

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000311670
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 10/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1814894975 5
LGC PROFICIENCY TESTING INC
1159 BUSINESS PARK DR
TRAVERSE CITY MI 496868670
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 219007 - Pricing per Quote 2023 QMS MC330

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Ship Date: October 2, 2023

Vendor contact
Gabrielle Ansonge
855-366-3781
Gabrielle.Ansonge@LGCGroup.com
LGCP@LGCGroup.com

Agency contact
Chris Malota
512 776-7611
chris.malota@dshs.texas.gov

PCS contact
Tammy Bartelme
512-406-2566
Tammy.Bartelme@hhs.texas.gov

1-1	PART NUMBER: PT-MC-14D; YERSINIA PROFICIENCY TEST; ROUND 330 (SHIP DATE 10/2/2023)	992-26	1.00	EA	338.00000	\$338.00	10/02/2023
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Schedule Total _____ \$338.00
Item Total for Line 1 _____ \$338.00

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			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

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Purchaser: Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	PART NUMBER: PT-MC-14D-X; YERSINIA PROFICIENCY TEST; ROUND 330 (SHIP DATE 10/2/2023) (EXTRA SET)	992-26	1.00	EA	169.00000	\$169.00	10/02/2023
Schedule Total						\$169.00	
Item Total for Line 2						\$169.00	
3-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	992-26	1.00	LOT	63.00000	\$63.00	10/02/2023
Schedule Total						\$63.00	
Item Total for Line 3						\$63.00	
Total PO Amount						\$570.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By 	03/09/2023
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