

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-3-0000311826
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 03/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1431109770 4
BIOMERIEUX INC
PO BOX 500308
SAINT LOUIS MO 63150-0308
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: TAMARA BALDWIN (L-429)

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
LONGEST EXPIRATION DATE POSSIBLE REQUIRED

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 2-15 Days After Receipt of PO
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

DSHS AGENCY CONTACT:
Lab: Tamara Baldwin, 512-776-6189 ; Tamara.Baldwin@dshs.texas.gov
Lab inquiries: Tami Kenroy, 512-776-3293; tami.kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
Account manager: Laura Wheat 1-800-382-2666
Email: Laura.wheat@biomerieux.com ; customerservice-INDorders@biomerieux.com

QUOTE # Cart id: 01283433

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000219409

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114 ; FLOOR: 4th ; ROOM: L429
CONTACT: Tamara Baldwin PHONE: 512-776-6189
**INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV

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1-1	412486 VANCOMYCIN VA 256 US S30	115-05	2.00	EA	112.41000	\$224.82	03/28/2023
Schedule Total						\$224.82	
Item Total for Line 1						\$224.82	
2-1	412310 CIPROFLOXACIN CI 32 US S30	115-05	2.00	EA	112.41000	\$224.82	03/28/2023
Schedule Total						\$224.82	
Item Total for Line 2						\$224.82	
3-1	412256 AZITHROMYCIN CI 32 US S30	115-05	2.00	EA	112.41000	\$224.82	03/28/2023
Schedule Total						\$224.82	
Item Total for Line 3						\$224.82	
4-1	412274 RUO CEFIXIME CI 32 US S30	115-05	4.00	EA	112.41000	\$449.64	03/28/2023
Schedule Total						\$449.64	
Item Total for Line 4						\$449.64	
5-1	412302 ETEST CEFTRIAXONE TX 32 US S30	115-05	8.00	EA	112.41000	\$899.28	03/28/2023
Schedule Total						\$899.28	
Item Total for Line 5						\$899.28	

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Purchaser: Chamorro,Gustavo A

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6-1	70100 API MINERAL OIL	175-13	1.00	EA	27.58000	\$27.58	03/28/2023
Schedule Total						<u>\$27.58</u>	
Item Total for Line 6						<u>\$27.58</u>	
7-1	70493 ZYME B X2	175-13	3.00	EA	43.30000	\$129.90	03/28/2023
Schedule Total						<u>\$129.90</u>	
Item Total for Line 7						<u>\$129.90</u>	
8-1	70494 ZYME A X2	175-13	3.00	EA	43.30000	\$129.90	03/28/2023
Schedule Total						<u>\$129.90</u>	
Item Total for Line 8						<u>\$129.90</u>	
9-1	70422 API REAGENTS, VP1/VP11 REAGENTS	175-13	3.00	EA	42.85000	\$128.55	03/28/2023
Schedule Total						<u>\$128.55</u>	
Item Total for Line 9						<u>\$128.55</u>	
10-1	70442 NIT I NIT II REAGENTS	175-13	3.00	EA	40.52000	\$121.56	03/28/2023
Schedule Total						<u>\$121.56</u>	
Item Total for Line 10						<u>\$121.56</u>	
11-1	70520 EHR (EHRlich) 1 AMP	175-13	3.00	EA	16.69000	\$50.07	03/28/2023
Schedule Total						<u>\$50.07</u>	

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 11						\$50.07	
12-1	70510 BCP BROMOCRESOL PURPLE 1 AMP	175-13	3.00	EA	17.60000	\$52.80	03/28/2023
Schedule Total						\$52.80	
Item Total for Line 12						\$52.80	
13-1	20300 API 20A	175-13	2.00	EA	263.56000	\$527.12	03/28/2023
Schedule Total						\$527.12	
Item Total for Line 13						\$527.12	
14-1	ESTIMATED SHIPPING/HANDLING FEES	962-39	1.00	LOT	295.00000	\$295.00	03/28/2023
Schedule Total						\$295.00	
Item Total for Line 14						\$295.00	
Total PO Amount						\$3,485.86	

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.

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Authorized By



03/10/2023