

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-3-0000312308
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 03/20/23
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: 1752529511 3
ASI ARLINGTON SCIENTIFIC INC
PO BOX 775
SPRINGVILLE UT 846630775
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: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7 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

AGENCY CONTACT:
Maria Nolen
maria.nolen@dshs.texas.gov
(512) 776-7760

HHSC BUYER:
Nikki McMurtray, CTCD, CTCM
Nikki.McMurtray@hhs.texas.gov
512-776-6190

VENDOR:
VID: 1752529511
Arlington Scientific
1840 North Technology Drive
Springsville, UT 84663
PHONE: 801-514-8783
CONTACT: Sarah Nation
INFO@ARLINGTONSCIENTIFIC.COM
QUOTE NO.: 01232023SN

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 12/31/2024

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00

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

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

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Amount may be increased/decreased upon need.

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 # 217903

1-1	905002.5: RPR/VDRL CONTROL SETS, 2.5ML	175-13	180.00	SET	98.00000	\$17,640.00	03/23/2023
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Schedule Total \$17,640.00

FY23 3393 Testing Supplies

PREVIOUS PROCUREMENT: PO 278577, PURCHASER GWEN OBANNON

VENDOR INFORMATION
VID: 1752529511
Arlington Scientific
1840 North Technology Drive
Springsville, UT 84663
PHONE: 801-514-8783
CONTACT: Sarah Nation
INFO@ARLINGTONSCIENTIFIC.COM
QUOTE NO.: 01232023SN

BILL TO INFORMATION

DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 4th
ROOM: L401
CONTACT: Maria Nolen

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PHONE: 512-776-7760
Maria.nolen@dshs.texas.gov

INFORMATION PROVIDED FOR THE BUDGET SECTION:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$17,640.00

Total PO Amount \$17,640.00

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

Mikki McMurtray, CIO, CCM

03/20/2023