

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312697</b>
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.  <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Date</b> 03/22/23
			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 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:** 1043361624 9  
PERKINELMER HEALTH SCIENCES INC  
13633 COLLECTIONS CENTER DR  
CHICAGO IL 606930136  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

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

DELIVERY: X Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

AGENCY CONTACT:  
HONGAN NGO  
512-776-2431  
Hongan.Ngo@dshs.texas.gov

BUILDING: Laboratory L114  
FLOOR: 6th, L-621  
CONTACT: Hongan Ngo  
PHONE #: 512-776-2087

HHSC BUYER:  
Courtney Meads CTCD, CTCM  
512-406-2478  
courtney.meads@hhs.texas.gov

VENDOR:  
PerkinElmer - 104336162490  
Ashley Hines  
Instrument Sales Support  
ashley.hines@perkinelmer.co

Judith Albrecht  
800-762-4000  
ContractsShelton@perkinelmer.com

Formal IFB HHS000013144

PURCHASING METHOD: OM-S  
Texas Government Code 2156.063

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**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 213227

The following documents are attached to this Purchase Order ("Purchase Order", "Contract", or "Agreement"), incorporated into this Purchase Order by reference, and made a part of this Purchase Order for all purposes. In the event of a conflict, ambiguity, or inconsistency between the terms and conditions set forth in the documents that comprise this Purchase Order, the controlling document shall be any Purchase Order(s) under IFB No. HHS0013144, including Purchase Order No. 0000312697 then the remaining documents in the following list in the order stated:

1. Attachment A - HHS Contract Affirmations (version 2.2);
2. Attachment B – HHS Uniform Terms and Conditions – Vendor (version 3.3);
3. Attachment C – Supplemental Terms and Conditions;
4. Attachment D – Contractor’s General Terms and Conditions of Sale;
5. Attachment E – HHS Solicitation No. HHS0013144;
6. Attachment F – Contractor’s Response to HHS Solicitation No. HHS0013144; and
7. Attachment G – Contractor’s Certificate of Insurance. **THIS is NEEDED FROM VENDOR**

1-1	ANALYZER ICP-MS NEXION 2000 SYSTEM/ Cell Solution Kit, Dell Windows 10 ICP-MS,Whisper Cool Chiller Line Conditioner, Consumables Kit, AUTOSAMPLER-, FIMS-400 Flow Injection Mercury Dell Windows 10 AA, S23 Three Rack Autosampler, Shipping, Online UPS	175-53	1.00	EA	23510.88000	\$235,810.88	03/22/2023
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**Schedule Total**                     \$235,810.88

**Item Total for Line 1**                     \$235,810.88

Total PO Amount \$235,810.88

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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**

*Cathy Meach CTCA, CTM*

**03/22/2023**