

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-3-0000312813
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 03/22/23
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: 1941381833 7
BIO-RAD LABORATORIES INC
LIFE SCIENCE GROUP
PO BOX 849740
LOS ANGELES CA 900849740
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: Bonnie Oh(L-432)

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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:

Lab Contact: Bonnie Oh, 512-776-7784 E-mail: Bonnie.oh@dshs.texas.gov
Lab inquiries: Amy Deleon, 512-776-3735; Amy.Deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

Cassandra Thompson, CTCD,
512-776-4243
Cassandra.thompson@hhs.texas.gov

VENDOR CONTACT:

REP: Animesh Nandi;(210) 702-0920 Customer Service (800) 224-6723
Email: animesh_nandi@bio-rad.com ; usaorders@bio-rad.com

QUOTE # QQ355928-CPQ23

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 0000222250

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 4th Room: L-432
Requester name: Bonnie Oh, 512-776-7764 E-mail: Bonnie.oh@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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1-1	CAT#MSB1001; MICROSEAL 'B' PCR PLATE SEALING FILM, ADHESIVE, OPTICAL (PKG OF 100)	175-53	20.00	PKG	207.10000	\$4,142.00	04/06/2023
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Schedule Total \$4,142.00

FY23 3718 Sealing Films

Vendor:
VENDOR NAME: Bio-Rad Laboratories
ADDRESS: 2000 Alfred Nobel Drive
CITY/ZIP: Hercules, CA 94547
PHONE/FAX: 800-424-6723 / 800-879-2289;
VENDOR NUMBER AND LOC CODE: 1941381833
LOCATION CODE: Acct
CONTACT NAME: Donald Rozario Donnie_Rozario@bio-rad.com
QUOTE NUMBER: QQ355928

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

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 4th, L432
CONTACT: Bonnie Oh
INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE: 7959

Requester name: Bonnie Oh
Rm: L-432
Requester Phone Number/area code: 512-776-7784

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Purchaser: Thompson,Casandra

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Requester E-mail: Bonnie.Oh@dshs.texas.gov							
SCOR Division- DSHS-Infectious Disease							
Item Total for Line 1						\$4,142.00	
2-1	ESTIMATED FREIGHT	962-86	1.00	EA	211.24000	\$211.24	04/06/2023
Schedule Total						\$211.24	
Item Total for Line 2						\$211.24	
Total PO Amount						\$4,353.24	

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

Casandra Thompson, CTCD

03/23/2023