

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-3-0000312827
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 03/23/23
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: 1300798750 9
HOUSTON LABORATORY RESOURCES LLC
PO BOX 5363
KINGWOOD TX 773255363
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: Sarah Martinez(L-701)

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: 5-14 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: Sarah Martinez, 512-776-2313 E-mail: sarah.martinez@dshs.texas.gov
Lab inquiries: Dene Thompson, 512-776-2457; Dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

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

VENDOR CONTACT:

REP: Louise Christman; (832)-777-6157
Email: Louise@hlri.net ; www.HLRI.net

QUOTE # 2416

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 0000222541

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 7th Room: L-701
Requester name: Sarah Martinez, 512-776-2313 E-mail: Sarah.martinez@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			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: 1300798750 9
HOUSTON LABORATORY RESOURCES LLC
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Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	LABCONCO ACID TRAP INSERT, CAT # 7814800	175-53	8.00	EA	131.00000	\$1,048.00	04/06/2023
Schedule Total						<u>\$1,048.00</u>	

FY23 3734 ACID TRAP INSERTS

Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR INFORMATION:

Labconco
www.labconco.com
Authorized Labconco Dealer
Certified HUB
Houston Laboratory Resources
PO Box 5363
Kingwood, TX 77325
832-777-6157

Houston Laboratory Resources Quote 2416 / See Line 1 Comments attachment

*** Any State Funds***

ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

CODE # 3063

PO BILL TO INFORMATION

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

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO

Loading Dock: L-114
Building: Laboratory L-701

Requester Information:

Requester Name: Sarah Martinez

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Fax: 512/458-7442
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Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requester Phone Number/Area Code: 512 776-2313 Requester E-mail Address: sarah.martinez@dshs.texas.gov							
SCOR Division- DSHS-Infectious Disease							
Item Total for Line 1						\$1,048.00	
2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	38.00000	\$38.00	04/06/2023
Schedule Total						\$38.00	
Item Total for Line 2						\$38.00	
Total PO Amount						\$1,086.00	

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

Casandra Thompson, CTCD

03/23/2023