

# 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-3-0000312910</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>Date</b> 03/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<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:** 1911791824 3  
INBIOS INTERNATIONAL INC  
562 1ST AVE S STE 600  
SEATTLE WA 981043829  
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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FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 7-14 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:  
Linda Cao  
(512)776-7657  
linda.cao@dshs.texas.gov  
BUILDING: Laboratory L114  
FLOOR: 4th  
CONTACT: Linda Cao  
PHONE #: 512-776-7657

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

VENDOR INFORMATION:  
VENDOR NAME: InBios International, Inc.  
ADDRESS: 307 Westlake Ave. N. Suite#300  
CITY/ZIP: Seattle, WA 98109  
PHONE: 206-344-5821  
CONTACT NAME: ADELE MORRIS  
orders@indios.com  
QUOTE NO. QT201211

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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 221920

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1-1	ITEM# DDMS-1 DENV DETECT IGM CAPTURE ELISA (FDA)	175-53	2.00	KIT	504.00000	\$1,008.00	03/31/2023
<b>Schedule Total</b>						<u>\$1,008.00</u>	
<b>Item Total for Line 1</b>						<u>\$1,008.00</u>	
2-1	ITEM# 500100 10X WASH BUFFER, 120 ML	175-53	1.00	BTL	15.00000	\$15.00	03/31/2023
<b>Schedule Total</b>						<u>\$15.00</u>	
<b>Item Total for Line 2</b>						<u>\$15.00</u>	
3-1	ITEM# 500236 DENGUE IGM POSITIVE CONTROL, 50 UL	175-53	4.00	VIA	53.00000	\$212.00	03/31/2023
<b>Schedule Total</b>						<u>\$212.00</u>	
<b>Item Total for Line 3</b>						<u>\$212.00</u>	
4-1	ITEM# 500237 DENGUE IGM NEGATIVE CONTROL, 50 UL	175-53	4.00	VIA	53.00000	\$212.00	03/31/2023
<b>Schedule Total</b>						<u>\$212.00</u>	
<b>Item Total for Line 4</b>						<u>\$212.00</u>	
5-1	INSULATEDSHIPPINGCAR: INSULATED SHIPPING CARTON	963-57	1.00	EA	39.00000	\$39.00	03/31/2023
<b>Schedule Total</b>						<u>\$39.00</u>	
<b>Item Total for Line 5</b>						<u>\$39.00</u>	
6-1		962-86	1.00	EA	138.00000	\$138.00	03/31/2023

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S&H FEDEX: SHIPPING AND  
HANDLING VIA FEDEX

<b>Schedule Total</b>	\$138.00
<b>Item Total for Line 6</b>	\$138.00
<b>Total PO Amount</b>	\$1,624.00

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, CTO, CCM*

**03/24/2023**