

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000313198</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><br>03/27/23                            |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1                       |
|  |   |                             | <b>Ship To:</b><br>See Detail Below                |

**Vendor:** 1463655012 2  
CLEAR LABS INC  
1559 INDUSTRIAL RD  
SAN CARLOS CA 940704111  
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:** Chamorro,Gustavo A

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

See above for Shipping and Invoice addresses

Ship to Attn: Bonnie Oh (L-501)

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

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

DELIVERY: 2-10 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: Bonnie Oh, 512 776-2432 ; E-mail: bonnie.oh@dshs.texas.gov  
LLab inquiries: Tami Kenroy, 512-776-3293; tami.kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:  
Gustavo Chamorro, CTCD, 512-406-2630  
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:  
Sarah LaRocca 630-335-5307 / Kimberly Taber 650-257-3304  
Email: sarah.larocca@clearlabs.com / kimberly.taber@clearlabs.com / client.services@clearlabs.com

QUOTE # 00000291 Dated 3-27-23 valid to 4-30-23

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 0000221025

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FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114 Building: Laboratory L-501  
Requester Information: Name: Bonnie Oh, 512 776-2432 ; 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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United States

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**Email:** invoices@dshs.texas.gov

**Purchaser:** Chamorro, Gustavo A

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|----------|---|---|----------|-----|------------------------------|--------------|------------|--|
| 1-1      | 900005; WGS SARS-COV-2 REAGENT V3.0 AND AUTOMATION BUNDLE | 193-89  | 2.00     | EA  | 3488.00000                   | \$6,976.00   | 04/06/2023 |  |
|          | Ship To:  | DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>Lab Loading Dock L-114 ; Attn Bonnie Oh<br>AUSTIN TX 78756<br>United States |          |     |                              |              |            |  |
|          |   |   |          |     | <b>Schedule Total</b>        | \$6,976.00   |            |  |
|          |   |   |          |     | <b>Item Total for Line 1</b> | \$6,976.00   |            |  |
| 2-1      | FEDEX OVERNIGHT SHIPPING                                  | 962-86  | 1.00     | LOT | 300.00000                    | \$300.00     | 04/06/2023 |  |
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|          |   |   |          |     | <b>Schedule Total</b>        | \$300.00     |            |  |
|          |   |   |          |     | <b>Item Total for Line 2</b> | \$300.00     |            |  |
|          |   |   |          |     | <b>Total PO Amount</b>       | \$7,276.00   |            |  |

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.

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|   |                   |
|---|-------------------|
| <b>Authorized By</b><br> | <b>03/27/2023</b> |
|---|-------------------|