

# 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-3-0000313951</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> 04/05/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1752524145 5  
PHYSICIANS PREFERRED LABORATORY LTD  
PO BOX 50117  
AMARILLO TX 791590117  
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:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

EX/0 TGC 2155.144 CLIENT PURCHASES

Requisition 0000226137; Pricing per Quote dated 03/17/23  
PO Service Dates 04/05/2023 to 08-31-2023

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor (Supplier) Name: Physicians Preferred Laboratory, LTD  
VPN: 17525241455  
8063581211  
Requester:  
Amanda Mendez  
amanda.mendez@dshs.texas.gov  
512-776-2785  
PCS contact  
Tori Naiser  
512-971-8263  
Tori.Naiser@hhs.texas.gov

1-1	FY23-RLHO TB-Physicians Preferred Laboratory, LTD-FY23 Funding Add-Services to provide medical evaluation and management in Texas for patients with suspected/confirmed tuberculosis-Upon Execution-08/31/2023	948-48	1.00	EA	5000.00000	\$5,000.00	04/05/2023
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**Schedule Total**           \$5,000.00

- 1 CRC
- 2 SoW
- 3 Confirmation of Rates

**Item Total for Line 1**           \$5,000.00

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**Total PO Amount** \$5,000.00

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**

*Tori Naiser, CTCD*

**04/05/2023**