

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-3-0000313964
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 04/04/23
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: 1421301142 3
INTEGRATED DNA TECHNOLOGIES INC
25104 NETWORK PLACE
CHICAGO IL 606730001
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
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BLANKET PURCHASE ORDER

Ship Attn: Rashmi Tuladhar (L-432)

See above for Shipping and Invoice addresses
FOB destination prepaid and allowed

SHIPPING INSTRUCTIONS: ***VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff***
ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF

PRICES CONFIRMED: QUOTES QTE-267180 Dated 04 / 04/ 2023

VENDOR CONTACT:
Ashlen Battistelli / Cust Service 800-328-2661
Email: amr-custcare@idtdna.com

AGENCY CONTACT:
Lab: Rashmi Tuladhar, 512 776-7784 E-mail: rashmi.tuladhar@dshs.texas.gov
Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

PURCHASER:
Gustavo Chamorro CTCD; 512-406-2630
Email: gustavo.chamorro@hhs.texas.gov

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 0000222111

FOR DSHS INTERNAL DELIVERY INFO:
Loading Dock: L-114 Building: Laboratory L-432
Requester Information:
Requester Name: Rashmi Tuladhar, 512 776-7784 E-mail: rashmi.tuladhar@dshs.texas.gov
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	CAT#11-01-02-02; 10 X 2 ML IDTE PH 7.5 (1X TE SOLUTION)	193-89	5.00	EA	21.00000	\$105.00	04/05/2023
Schedule Total						\$105.00	
Item Total for Line 1						\$105.00	
2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	33.00000	\$33.00	04/05/2023
Schedule Total						\$33.00	
Item Total for Line 2						\$33.00	
Total PO Amount						\$138.00	

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

Gustavo A Chamorro CTCD

04/05/2023