

# 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-3-0000315088</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> 04/19/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3 - 4/21/2023
			<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:** 1884129178 6  
PERKINELMER US LLC  
710 BRIDGEPORT AVE  
SHELTON CT 064844794  
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:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SS/D  
Requisition 208841 - Pricing per Quote 23037247  
PO Service Dates: 04/19/2023 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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: PerkinElmer U.S. LLC.  
PREPARED BY: Thomas Torcia  
Address: 710 Bridgeport Avenue SALES REPRESENTATIVE:  
SHELTON, CT, 06484-4794  
Phone: (855) 726-9377  
Fax: (203) 266-1072  
Email: usinstrumentorders.aes@perkinelmer.com

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756  
CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L114  
FLOOR: 2nd, RM L216  
CONTACT: Drew Stolpman  
PHONE #: 512-776-6235

Agency contact  
First and Last Name: Tami Kenroy  
Email address: tami.kenroy@dshs.texas.gov

PCS contact  
Shawn 'Patrick' LynCook  
512-406-2685

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shawn.lyncook@hhs.texas.gov

1-1	Desktop Computer; N0236059, WIN 10-PC, SOFTWARE, INSTALL, MODEL NEXION 350Q'S	920-31	1.0000	EA	\$21,659.00	\$21,659.00	04/19/2023
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**Schedule Total**                     \$21,659.00

**Item Total for Line 1**                     \$21,659.00

**Total PO Amount** \$21,659.00

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**



**04/26/2023**