Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000315587		
specifications	specifications, terms, and conditions set forth in the advertisement and vendor's		Date 04/26/23	Page 1			
Net 30 Prepaid & Allow BEST WAY 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1941381833 7 BIO-RAD LABORATORIES INC LIFE SCIENCE GROUP PO BOX 849740 LOS ANGELES CA 900849740			Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States			
Vendor:	BIO-RAD LABORATORIES INC LIFE SCIENCE GROUP PO BOX 849740		Bill To:	Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALTH SERVICES (RBB)		

Purchaser: Meads, Courtney 512/406-2478

invoices@dshs.texas.gov

512/458-7442

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

Fax:

Email:

BLANKET PURCHASE ORDER

TERM: Date of Award, 4-26-23 through August 31, 2023

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

DELIVERY: 10-15 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

QUOTE # QQ360722-CPQ23

SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV

AGENCY CONTACT: John Leavitt 512-776-2414 John.Leavitt@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Bldg L114

FLOOR: 4th ROOM: L429

HHSC BUYER:

Courtney Meads, CTCD, CTCM

512-406-2478

courtney.meads@hhsc.state.tx.us

VENDOR: 19413818337 Bio-Rad Ben Tobe ben_tobe@bio-rad.com

832-542-2734

Quote: QQ326328-CPQ22

PREMIER GPO and DSHS Contract # HHS000722100001

Purchase Order

Dispatch via Print

Payment Ter	9	Ship Via		HICTY	2 0000245507
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHOIX	<u>-3-0000315587</u>
If advertised b	y informal bid, Invitation for Offer, or R	equest for Proposal; all	Date	Revision	Page
specifications.	terms, and conditions set forth in the ad-	vertisement and vendor's	04/26/23		2
guarantees goorequirements. All shipments	sponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correschase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St DEPARTMENT OF STATE F 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756	`
Vendor:	1941381833 7 BIO-RAD LABORATORIES INC LIFE SCIENCE GROUP PO BOX 849740 LOS ANGELES CA 900849740 United States		Bill To:	United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE F 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

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

PREMIER GPO and Bio-Rad # PP_LA_548

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00 unless solicited

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: 224375

1-1	BIORAD CATALOG# 1863503 DDPCR SMN2 COPY NUMBER KIT, 200 RXNS	193-66	4.00	KIT	2154.24000	\$8,616.96	04/26/2023
					Schedule Total	\$8,616.96	
					Item Total for Line 1	\$8,616.96	
2-1	BIORAD CATALOG# 1864110 AUTO DG OIL PBS (QX100/QX200)	175-53	2.00	EA	728.64000	\$1,457.28	04/26/2023
					Schedule Total	\$1,457.28	
					Item Total for Line 2	\$1,457.28	
3-1	BIORAD CATALOG# 1863004 DROPLET READER OIL,2X1000 ML/B	175-53	8.00	EA	1538.24000	\$12,305.92	04/26/2023
					Schedule Total	\$12,305.92	
					Item Total for Line 3	\$12,305.92	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHST	X-3-0000315587
specifications, terms	rmal bid, Invitation for Offer, or and conditions set forth in the and	dvertisement and vendor's	Date 04/26/23	Revision	Page 3
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	`

Vendor: 1941381833 7

BIO-RAD LABORATORIES INC LIFE SCIENCE GROUP

PO BOX 849740

LOS ANGELES CA 900849740

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

				Purc	haser: Meads,Courtney	5	12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	BIORAD CATALOG# 1863052 2X BUFFER CONTRL KIT, 2X4.5ML	193-66	3.00	EA	271.04000	\$813.12	04/26/2023
					Schedule Total	\$813.12	
					Item Total for Line 4		
5-1	BIORAD CATALOG# MSA5001 MICROSEAL® 'A' PCR PLATE AND PCR TUBE SEALING FILM 50/PACK	175-53	8.00	EA	104.72000	\$837.76	04/26/2023
					Schedule Total	\$837.76	
					Item Total for Line 5	\$837.70	
6-1	BIORAD CATALOG# MSB1001 MICROSEAL 'B' PCR PLATE SEALING FILM, ADHESIVE, OPTICAL 100/PACK	175-53	5.00	EA	191.84000	\$959.20	04/26/2023
					Schedule Total	\$959.20	
					Item Total for Line 6	\$959.20	
7-1	ESTIMATED PACKAGING	962-86	1.00	LOT	23.00000	\$23.00	04/26/2023
					Schedule Total	\$23.00	
					Item Total for Line 7		
					ttem rotarior Line /	\$23.00	
8-1	ESTIMATED FREIGHT	962-86	1.00	LOT	277.06000	\$277.06	04/26/2023
					Schedule Total	\$277.06	
					Item Total for Line 8	\$277.06	

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ŀ	HSTX-3-00	000315587
specification	d by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad-	Date 04/26/23	Revision	Revision			
guarantees g requirement All shipmer	responses become a part of this numbered goods or services delivered meet or exceed s. nts, shipping papers, invoices, and corresurchase Order Number.	numbered purchas	e order	Ship To:	4546 - Austin:1100 DEPARTMENT Of 1100 W 49th St (DI PO Box 149347 Austin TX 78756 United States	F STATE HÈALTH	
Vendor:	1941381833 7 BIO-RAD LABORATORIES INC LIFE SCIENCE GROUP PO BOX 849740 LOS ANGELES CA 900849740 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERV 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
** 61		Cl. Ri	0 "	Purchaser:	Meads,Courtney		2/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount \$25,290.30

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
Caushry Meach CTCD, CTCM

04/26/2023