

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-3-0000316026 |
| 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 05/01/23 |
| 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: 1760656170 6
BIOMEDICAL SOLUTIONS INC
3727 GREENBRIAR DR STE 304
STAFFORD TX 774773931
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: MARIA NOLEN

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

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

DELIVERY: 25-45 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

DSHS AGENCY CONTACT:
Lab: Maria Nolen, 512-776-7760 ; E-mail: Maria.Nolen@dshs.texas.gov
Lab inquiries: Tami Kenroy, 512-776-3293; tami.kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

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

VENDOR CONTACT:
Nate Lindemuth, Account Manager 713-501-5610
Email; nate@bsilab.com ; orders@bsilab.com

QUOTE # BSI-45141

PCC: EX-0
UT Alliance GPO and DSHS Contract # HHS001314700001
UT Alliance GPO and BIOMEDICAL SOLUTIONS INC Contract # UTSSCA-4121
4 year initial term, July 01, 2021 - June 30, 2024.

LEGAL CITE 2155.1441: CLIENT PURCHASE

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022.

Requisition 0000220769

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FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114 Room: L401
Requester: Maria Nolen, 512-776-7760 ; E-mail: Maria.Nolen@dshs.texas.gov
*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV *****

| | | | | | | | |
|-----|--|--------|------|----|-------------|-------------|------------|
| 1-1 | Part # MDF-DU702VHA-PA, PHCbi VIP ECO Upright Ultra Low Temperature Freezer -86C, 25.7 CF Freezer, Qty 1 ea, \$14,271.26, | 465-40 | 1.00 | EA | 14271.26000 | \$14,271.26 | 05/31/2023 |
|-----|--|--------|------|----|-------------|-------------|------------|

Schedule Total \$14,271.26

Item Total for Line 1 \$14,271.26

Total PO Amount \$14,271.26

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

CTCD

05/01/2023