

# 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-3-0000317540</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> 05/17/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 5/23/2023
			<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:** 1421301142 3  
INTEGRATED DNA TECHNOLOGIES INC  
25104 NETWORK PL  
CHICAGO IL 606731251  
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:** Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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

**AGENCY CONTACT:**

Jan Owen  
512 776-7342  
jan.owen@dshs.texas.gov  
\*\*\*Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov\*\*\*

Ship to Attn: Jan Owen  
Loading Dock: L-114  
Building: Laboratory L-555

**HHSC BUYER:**  
Michael Fuentes, CTCD  
512-287-1710  
Michael.Fuentes@hhs.texas.gov

**VENDOR:**  
INTEGRATED DNA TECHNOLOGIES INC  
800-328-2661 X8754  
CUSTCARE@IDTDNA.COM  
amr-custcare@idtdna.com

QUOTE #QTE-250401

**PURCHASING METHOD:** SP/E  
Not to Exceed \$10,000.00

**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# 224360

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1-1	RD4-P, CONCENTRATION: 100 $\mu$ M; BUFFER: IDTE BUFFER PH 8.0 (10 MM TRIS-HCL/0.1 MM EDTA) PURIFICATION: HPLC ADDITIONAL SERVICES: FORMULATION SERVICE, NORMALIZED TUBE FEE SEQUENCE: /56-JOEN/AC CAG TGA GGA AAC C/3MGB-NFQ/, 1 UMOLE NON-CATALOG OLIGO	175-13	1.00	EA	753.53000	\$753.53	05/17/2023
<b>Schedule Total</b>						\$753.53	
<b>Item Total for Line 1</b>						\$753.53	
2-1	RD9-P, CONCENTRATION: 100 $\mu$ M ; BUFFER: IDTE BUFFER PH 8.0 (10 MM TRIS-HCL/0.1 MM EDTA) PURIFICATION: HPLC ADDITIONAL SERVICES: FORMULATION SERVICE, NORMALIZED TUBE FEE SEQUENCE: /56-TAMN/AG GTT TCA +CCT TCG AC+C C/3MGB-NFQ/, 1 UMOLE NON-CATALOG OLIGO	175-13	1.00	EA	742.85000	\$742.85	05/17/2023
<b>Schedule Total</b>						\$742.85	
<b>Item Total for Line 2</b>						\$742.85	
3-1	RD1-F, PURIFICATION: STANDARD DESALTING SEQUENCE: CCC TTT CTC GTG TTT ATA CGT TTG A; 100 NMOLE DNA OLIGO	175-13	1.00	EA	20.00000	\$20.00	05/17/2023
<b>Schedule Total</b>						\$20.00	
<b>Item Total for Line 3</b>						\$20.00	

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4-1	RD1-R, PURIFICATION: STANDARD DESALTING SEQUENCE: GCC ATA TCG TCC GGA GCT T; 100 NMOLE DNA OLIGO	175-13	1.00	EA	15.20000	\$15.20	05/17/2023
<b>Schedule Total</b>						<u>\$15.20</u>	
<b>Item Total for Line 4</b>						<u>\$15.20</u>	
5-1	RD4-F, PURIFICATION: STANDARD DESALTING SEQUENCE: CCA CGA CTA TGA CTA GGA CAG CAA; 100 NMOLE DNA OLIGO	175-13	1.00	EA	19.20000	\$19.20	05/17/2023
<b>Schedule Total</b>						<u>\$19.20</u>	
<b>Item Total for Line 5</b>						<u>\$19.20</u>	
6-1	RD4-R, PURIFICATION: STANDARD DESALTING SEQUENCE: AAG AAC TAT CAA TCG GGC AAG ATC; 100 NMOLE DNA OLIGO	175-13	1.00	EA	19.20000	\$19.20	05/17/2023
<b>Schedule Total</b>						<u>\$19.20</u>	
<b>Item Total for Line 6</b>						<u>\$19.20</u>	
7-1	RD9-F, PURIFICATION: STANDARD DESALTING SEQUENCE: TGC GGG CGG ACA ACT C; 100 NMOLE DNA OLIGO	175-13	1.00	EA	12.80000	\$12.80	05/17/2023
<b>Schedule Total</b>						<u>\$12.80</u>	
<b>Item Total for Line 7</b>						<u>\$12.80</u>	
8-1	RD9-R, PURIFICATION: STANDARD	175-13	1.00	EA	13.60000	\$13.60	05/17/2023

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	DESALTING SEQUENCE: CAC TGC GGT CGG CAT TG; 100 NMOLE DNA OLIGO						
					<b>Schedule Total</b>	\$13.60	
					<b>Item Total for Line 8</b>	\$13.60	
9-1	RD12-F, PURIFICATION: STANDARD DESALTING SEQUENCE: CGT TGG AAC GCG AAA TAC ; 100 NMOLE DNA OLIGO	175-13	1.00	EA	15.20000	\$15.20	05/17/2023
					<b>Schedule Total</b>	\$15.20	
					<b>Item Total for Line 9</b>	\$15.20	
10-1	RD12-R, PURIFICATION: STANDARD DESALTING SEQUENCE: CCA GGA TAT GGG CGC AAA T; 100 NMOLE DNA OLIGO	175-13	1.00	EA	15.20000	\$15.20	05/17/2023
					<b>Schedule Total</b>	\$15.20	
					<b>Item Total for Line 10</b>	\$15.20	
11-1	RD1-P, PURIFICATION: HPLC ADDITIONAL SERVICES: LABREADY (NORMALIZED TO 100µM IN IDTE PH 8.0) SEQUENCE: /56-FAM/CA CTC TGA GAG GTT GTC A/3MGB-NFQ; 1 UM PRIMETIME® MGB PROBE 5' 6-FAM / 3' MGB-NFQ	175-13	1.00	EA	528.50000	\$528.50	05/17/2023
					<b>Schedule Total</b>	\$528.50	
					<b>Item Total for Line 11</b>	\$528.50	

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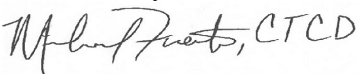
**Purchaser:** Fuentes,Michael 512/491-2879

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12-1	RD12-P, PURIFICATION: HPLC SEQUENCE: /5TEXRD-XN/TG CGC TGA CCC CAC /3BHQ_2/; 1 iM PRIMETIME® 5' TXR®-X NHS / 3' BHQ@-2	175-13	1.00	EA	855.00000	\$855.00	05/17/2023
<b>Schedule Total</b>						\$855.00	
<b>Item Total for Line 12</b>						\$855.00	
13-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	22.00000	\$22.00	05/17/2023
<b>Schedule Total</b>						\$22.00	
<b>Item Total for Line 13</b>						\$22.00	
<b>Total PO Amount</b>						\$3,032.28	

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.

<b>Authorized By</b> 	<b>05/23/2023</b>
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