#### **Purchase Order**

**Dispatch via Print** 

Payment Tern Net 30	ns Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-3-0000317540
specifications,	v informal bid, Invitation for Offer, or Reterms, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 05/17/23	<b>Revision</b> 1 - 5/23/2023	Page 1
guarantees goorequirements.  All shipments,	ponses become a part of this numbered of ds or services delivered meet or exceed a shipping papers, invoices, and correshase Order Number.	numbered purchase order	Ship To:		,
Vendor:	1421301142 3 INTEGRATED DNA TECHNOLOG	IES INC	Bill To:	Invoice-DSHS Fi	scal Claims OF STATE HEALTH SERVICES

25104 NETWORK PL CHICAGO IL 606731251

**United States** 

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** 

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

		Pι	urchase	Order			
						Dispa	tch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship \ BEST	<b>Via</b> 'WAY	Purchase Order	, <b>l</b>	HSTX-3-00	000317540
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adve	ertisement and v	endor's	<b>Date</b> 05/17/23	<b>Revision</b> 1 - 5/23/2023		Page 2
guarantees go requirements.	esponses become a part of this numbered p bods or services delivered meet or exceed n s, shipping papers, invoices, and corresp	umbered purcha	se order	Ship To:	4546 - Austin:1100 DEPARTMENT OI 1100 W 49th St (DI	F STATE HÈALTI	
	is, sinpping papers, invoices, and corresp chase Order Number.	ondence must i	be identified		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: Email:	512/458-7442 invoices@dshs.texa	s.gov	
				Purchaser:	Fuentes, Michael	51	2/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1		175-13	1.00	EA	753.53000	\$753.53	05/17/2023
	RD4-P, CONCENTRATION: 100 ;M; BUFFER: IDTE BUFFER PH 8.0 (10 MM TRIS-HCL/0.1 MM EDTA) PURIFICATION: HPLC ADDITIONAL SERVICES: FORMULATION						

Line-Sen	inventory tem iD - Eme Description	Class/ItCIII	Quantity	COM	101111	Extended Ann	Duc Date
1-1	RD4-P, CONCENTRATION: 100 ¿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
					Schedule Total	\$753.53	
					Item Total for Line 1	\$753.53	
2-1	RD9-P, CONCENTRATION: 100 ¿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
					Schedule Total _	\$742.85	
					Item Total for Line 2	\$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
					Schedule Total	\$20.00	
					Item Total for Line 3	\$20.00	

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000317540
specifications, terms, a	nal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 05/17/23	<b>Revision</b> 1 - 5/23/2023	Page 3
guarantees goods or se requirements.			Ship To:	4546 - Austin:1100 W 49 DEPARTMENT OF STA' 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

				Purc	chaser: Fuentes, Micha	iel 5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					Schedule Total	\$15.20	
					Item Total for Line 4	\$15.20	
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
					Schedule Total	\$19.20	
					Item Total for Line 5	\$19.20	
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
					Schedule Total	\$19.20	
					Item Total for Line 6	\$19.20	
					Tem Total for Enic 0	Ψ19.20	
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
					Schedule Total	\$12.80	
					Item Total for Line 7		
					Teem Total for Line /	ψ12.00	
8-1	RD9-R, PURIFICATION: STANDARD	175-13	1.00	EA	13.60000	\$13.60	05/17/2023

## **Purchase Order**

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Burchasa Orda		HHSTX-3-0	000317540	
	l by informal bid, Invitation for Offer, or			Purchase Orde Date	r Revision	1111317-3-0	Page	
specification	ns, terms, and conditions set forth in the a	advertisement and vo	endor's	05/17/23	1 - 5/23/2023			
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.				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			
Vendor:	1421301142 3 INTEGRATED DNA TECHNOLO 25104 NETWORK PL CHICAGO IL 606731251 United States	Bill To:	United States  Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States					
				Fax: Email:	512/458-7442 invoices@dshs.to	exas.gov		
				Purchaser:	Fuentes, Michae	el 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	n Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>	
	DESALTING SEQUENCE: CAC TG GGT CGG CAT TG; 100 NMOLE DI OLIGO							
				Sch	edule Total	\$13.60		
				Item Tota	l for Line 8	\$13.60		
9-1	RD12-F, PURIFICATION: STANDARD DESALTING SEQUENCE: CGT TGG AAC GCG AAA TAC; 100 NMOLE DNA OLIC	175-13 GO	1.00	EA	15.20000	\$15.20	05/17/2023	
				Sch	edule Total	\$15.20		
				Item Tota	l for Line 9	\$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	
				Sch	edule Total	\$15.20		
				Item Total	for Line 10	\$15.20		
11-1	RD1-P, PURIFICATION: HPLC ADDITIONAL SERVICES: LABREADY (NORMALIZED TO 100¿M IN IDTE PH 8.0) SEQUENCE /56-FAM/CA CTC TGA GAG GTT GTC A/3MGB-NFQ/; 1 UM PRIMETIME® MGB PROBE 5' 6-FA /3' MGB-NFO		1.00	EA	528.50000	\$528.50	05/17/2023	

Schedule Total

Item Total for Line 11

\$528.50

\$528.50

/ 3' MGB-NFQ

#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	8	Ship Via		IIIIOTY 0 000	20047540
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000	JU317540
	nformal bid, Invitation for Offer, or F		Date	Revision	Page
	rms, and conditions set forth in the ac		05/17/23	1 - 5/23/2023	5
guarantees goods requirements.	onses become a part of this numbered or services delivered meet or exceed hipping papers, invoices, and corre use Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH S 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	SERVICES
	1421301142 3 INTEGRATED DNA TECHNOLOG 25104 NETWORK PL CHICAGO IL 606731251 <b>United States</b>	GIES INC	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH S 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

				Purch	aser: Fuentes, Michael	5	12/491-2879
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
12-1	RD12-P, PURIFICATION: HPLC SEQUENCE: /5TEXRD-XN/TG CGC TGA CCC CAC /3BHQ_2/; 1 ¿M PRIMETIME® 5' TXR®-X NHS / 3' BHQ®-2	175-13	1.00	EA	855.00000	\$855.00	05/17/2023
					Schedule Total	\$855.00	
				:	Item Total for Line 12	\$855.00	
13-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	22.00000	\$22.00	05/17/2023
					Schedule Total	\$22.00	
					Item Total for Line 13	\$22.00	
					Total PO Amount	\$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.

Authorized By
Mhalfrest, CTCD

05/23/2023