

# Health and Human Services Commission

## 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-4-0000320130</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1382084239 4  
QUEST DIAGNOSTICS CLINICAL LABORATORIES  
PO BOX 822510  
PHILADELPHIA PA 191822510  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Bartelme, Tammy 512/406-2566

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

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

DELIVERY: To be scheduled with Agency

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

QUOTE: Quest Diagnostics FY24 Quote - Premier Contract No. PP-LA-486

AGENCY CONTACT:  
Carrie Dillon, Lab Manager  
512-419-2038  
carried.dillon@hhs.texas.gov

Ship to Attn: Carrie Dillon, Lab Manager

HHSC BUYER:  
Tammy Bartelme, CTCD, CTCM  
512-406-2566  
Tammy.Bartelme@hhs.texas.gov

VENDOR:  
Chad Richards, General Manager  
214-460-3305  
chad.m.richards@questdiagnostics.com  
or  
Max Sanchez  
806-535-7940  
Maxcimino.X.Sanchez@questdiagnostics.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Quest Diagnostics Contract # PP-LA-486

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

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

# Health and Human Services Commission

## 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-4-0000320130</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1382084239 4  
QUEST DIAGNOSTICS CLINICAL LABORATORIES  
PO BOX 822510  
PHILADELPHIA PA 191822510  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Bartelme, Tammy 512/406-2566

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

Requisition 234972

1-1	FY24-SERVICES- Covid-19 polymerase chain reaction (PCR) testing	948-55	1.00	LOT	40000.00000	\$40,000.00	08/31/2024
-----	---	--------	------	-----	-------------	-------------	------------

**Schedule Total**           \$40,000.00

**Item Total for Line 1**           \$40,000.00

**Total PO Amount** \$40,000.00

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.

<p><b>Authorized By</b></p> <p style="text-align: center;"><i>Tammy Bartelme</i> <small>CTED CTEM</small></p>	<p><b>06/21/2023</b></p>
---	--------------------------