

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-4-0000321225
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1410417775 4
3M COMPANY
3M CENTER BLDG 223-3S-33
USA
SAINT PAUL MN 55144-1000
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
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BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: ** Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff*** Goods and/or services are to be delivered and invoiced after September 1, 2023.

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

DELIVERY: # 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 AND DELIVERY CONTACT:
Lead Contact: Chris Malota Ph: 512-776-7611 Email: Chris.Malota@dshs.texas.gov
Lab inquiries: Amy DeLeon, 512-776-3735 ; amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

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

VENDOR:
Vendor Contact: Brenda Clark P: 517-372-9200 ext. 55073 / Direct 888-578-3846
Email: BClark@neogen.com

Quote # 2023 FSP (6-30-23)

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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, 2024, will be considered cancelled.

Invoice per 34 TAC §20.487, This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Requisition # 0000219010

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114 FLOOR: 4th ROOM: L420
CONTACT: Chris Malota Ph: 512-776-7611 Email: Chris.Malota@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	PART NUMBER: 6406; AEROBIC PLATE COUNT	175-53	3.00	CS	555.53000	\$1,666.59	09/01/2023
Schedule Total						<u>\$1,666.59</u>	
Item Total for Line 1						<u>\$1,666.59</u>	
2-1	PART NUMBER: 6416; COLIFORM PLATE COUNT	175-53	2.00	CS	620.07000	\$1,240.14	09/01/2023
Schedule Total						<u>\$1,240.14</u>	
Item Total for Line 2						<u>\$1,240.14</u>	
3-1	PART NUMBER: 6415; HIGH SENSITIVITY PLATE COUNT	175-53	4.00	CS	589.53000	\$2,358.12	09/01/2023
Schedule Total						<u>\$2,358.12</u>	
Item Total for Line 3						<u>\$2,358.12</u>	
4-1	PART NUMBER: 6486; CASE OF 1 ML STERILE PIPETTOR	175-53	2.00	CS	58.19000	\$116.38	09/01/2023
Schedule Total						<u>\$116.38</u>	
Item Total for Line 4						<u>\$116.38</u>	
5-1	PART NUMBER: 6489; CASE OF 5 ML STERILE PIPETTOR	175-53	2.00	CS	107.78000	\$215.56	09/01/2023
Schedule Total						<u>\$215.56</u>	
Item Total for Line 5						<u>\$215.56</u>	

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	ESTIMATED SHIPPING	962-86	1.00	LOT	700.00000	\$700.00	09/01/2023
Schedule Total						\$700.00	
Item Total for Line 6						\$700.00	
Total PO Amount						\$6,296.79	

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 	07/07/2023
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