

# 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-3-0000321407</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> 07/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <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:** 1431109770 4  
BIOMERIEUX INC  
PO BOX 500308  
SAINT LOUIS MO 63150-0308  
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:** Holton,Sharonda 512/406-2464

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: DO NOT SHIP UNTIL NOTIFICE BY AGENCY CONTACT\*\*\*

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 CONTACT:  
AMY DELEON  
512-776-7611  
AMY.DELEON@DSHS.TEXAS.GOV

SHIP TO ATTENTION:  
CHRIS MALOTA  
ROOM: L-420  
512-776-7611  
CHRIS.MALOTA@DSHS.TEXAS.GOV

HHSC BUYER:  
SHARONDA HOLTON, CTCD  
512-406-2464  
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:  
VID: 1431109770  
Biomerieux Direct  
1101 Hamlin Rd.  
Durham NC, 27704  
Phone: 919-620-5697  
Laura Wheat (Laura.Wheat@Biomerieux.com)

ACCOUNT NUMBER: 1014664

Quote # ITEMS LIST

PURCHASING METHOD: SP/E

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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, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2023

Requisition # 0000219036

(Include for 1 Lot POs)  
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

\*\*\*\*\*  
**FOR DSHS INTERNAL DELIVERY INFO:**

BUILDING: Laboratory L114  
FLOOR: 4th  
CONTACT: Chris Malota  
INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H41000  
PROGRAM CODE:  
INTERNAL DELIVERY CODE: 7959

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1-1	PART NUMBER: 70422; API REAGENT VP 1 / VP 2	193-89	6.00	SET	42.85000	\$257.10	07/10/2023
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**Schedule Total**                     \$257.10

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FY24 3229 Testing Supplies

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 \*\*\*\*\*VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release items upon the request of authorized DSHS Staff \*\*\*\*\*  
 \*\*\*\*\*

VENDOR:  
 VID: 1431109770  
 Biomerieux Direct  
 1101 Hamlin Rd.  
 Durham NC, 27704  
 Phone: 919-620-5697  
 Laura Wheat (Laura.Wheat@Biomerieux.com)  
 Account Number: 1014664

PO BILL TO INFORMATION  
 DSHS  
 ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
 1100 WEST 49TH STREET  
 AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114  
 FLOOR: 4th  
 CONTACT: Chris Malota  
 INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
 DEPARTMENT ID CODE: H41000  
 PROGRAM CODE:  
 INTERNAL DELIVERY CODE: 7959

Requester name: Chris Malota  
 Rm: L-420  
 Requester Phone Number/area code: 512-776-7611  
 Requester E-mail: Chris.Malota@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

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<b>Item Total for Line 1</b>						\$257.10	
2-1	PART NUMBER: 70542; API REAGENT JAMES REAGENT	193-89	6.00	SET	21.82000	\$130.92	07/10/2023
<b>Schedule Total</b>						\$130.92	
<b>Item Total for Line 2</b>						\$130.92	
3-1	PART NUMBER: 70402; API REAGENT TDA REAGENT	193-89	6.00	SET	21.82000	\$130.92	07/10/2023
<b>Schedule Total</b>						\$130.92	
<b>Item Total for Line 3</b>						\$130.92	
4-1	PART NUMBER: 30706; VIDAS QC TEST	193-89	8.00	PKG	36.93000	\$295.44	07/10/2023
<b>Schedule Total</b>						\$295.44	
<b>Item Total for Line 4</b>						\$295.44	
5-1	PART NUMBER: 20160; API 20E TEST KIT	193-89	4.00	PKG	727.27000	\$2,909.08	07/10/2023
<b>Schedule Total</b>						\$2,909.08	
<b>Item Total for Line 5</b>						\$2,909.08	
6-1	PART NUMBER: 21341; VITEK 2 GRAM NEGATIVE	193-89	25.00	PKG	66.63000	\$1,665.75	07/10/2023
<b>Schedule Total</b>						\$1,665.75	
<b>Item Total for Line 6</b>						\$1,665.75	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	PART NUMBER: 21342; VITEK 2 GRAM POSITIVE	193-89	25.00	PKG	66.63000	\$1,665.75	07/10/2023
<b>Schedule Total</b>						<u>\$1,665.75</u>	
<b>Item Total for Line 7</b>						<u>\$1,665.75</u>	
8-1	PART NUMBER: 423719; 0.45% SALINE; 500 ML BOTTLES	193-89	2.00	P10	103.53000	\$207.06	07/10/2023
<b>Schedule Total</b>						<u>\$207.06</u>	
<b>Item Total for Line 8</b>						<u>\$207.06</u>	
9-1	PART NUMBER: 21255; DENSICHEK PLUS STANDARDS	193-89	4.00	SET	69.78000	\$279.12	07/10/2023
<b>Schedule Total</b>						<u>\$279.12</u>	
<b>Item Total for Line 9</b>						<u>\$279.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$7,541.14</span>	

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.

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**Authorized By**

*Sharonda Holton, CTCD*

**07/10/2023**