

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-4-0000321422
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: 1430905874 2
DAIRY FARMERS OF AMERICA
ATTN EASTERN LABORATORY SERVICES
1405 N 98TH ST
KANSAS CITY KS 661111865
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 NOTIFIED 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:
DENE THOMPSON
512-776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

Ship to Attn:
CHRIS MALOTA
512 776-7611
CHRIS.MALOTA@DSHS.TEXAS.GOV

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

VENDOR:
VID: 1430905874 2
Contractor: DAIRY FARMERS OF AMERICA - Attn Eastern Laboratory Services LTD
Contact: Kara Wolff
Email: Kwoff@elsmilk.com
Phone/Fax: 330-670-7920
Address: 1405 N 98th St. Kansas City, MO 66111-1865

Quote # SCREENSHOT OF ITEMS FROM WEBSITE

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

REQUIREMENTS/LIMITATIONS:

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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 # 0000219169

(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.

1-1	NO PART NUMBER; ELECTRONIC SOMATIC CELL COUNT STANDARDS	175-22	58.00	SET	39.00000	\$2,262.00	09/01/2023
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Schedule Total \$2,262.00

FY24 3231 SOMACOUNT STANDARDS

BLANKET REQUISITION

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

*** RELEASE PER SCHEDULE/AND BY DSHS STAFF REQUEST: 2 sets of Line Item 1 will be drop shipped every 2 weeks per schedule between vendor and requestor. 2 extra sets are included and will be requested directly from vendor by authorize DSHS staff when needed***

Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR INFORMATION:
VENDOR NAME: Eastern Laboratory Services LTD
ADDRESS: 1035 Medina Rd; Suite 500
CITY/ZIP: Medina, OH 44256-8133

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			Page 3
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PHONE/FAX: 330-670-7920
VENDOR NUMBER AND LOC CODE: 1341045928
LOCATION CODE: 000
CONTACT NAME: Kara Wolff (330) 670-7920; kwolff@elsmilk.com
QUOTE NO. IF APPLICABLE: N/A

No quote was attached to the Intake Request
Any State Funds
Previous PO 294179/Valerie Wherry, Purchaser
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

CODE # 3063

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

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114
Building: Laboratory L-420

Requester Information:
Requester Name: Chris Malota
Requester Phone Number/Area Code: 512 776-7611
Requester E-mail Address: chris.malota@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$2,262.00

2-1	NEXT DAY AIR SHIPPING FOR 28 SHIPMENTS/YEAR	175-22	1.00	LOT	2700.00000	\$2,700.00	09/01/2023
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Schedule Total \$2,700.00

Item Total for Line 2 \$2,700.00

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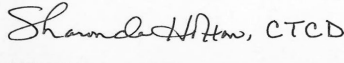
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Total PO Amount \$4,962.00

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.

Authorized By  Sharonda Holton, CTCD	07/17/2023
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