

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-4-0000321880
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 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: 1352186625 4
IDEXX DISTRIBUTION INC
PO BOX 101327
ATLANTA GA 303921327
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:
TAMI.KENROY@DSHS.TEXAS.GOV

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

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

VENDOR:
VID: 13521866254
Contractor: iDEXX DISTRIBUTION INC
Contact Email: water@idexx.com
Phone: 1-800-321-0207
Address: PO Box 101327, Atlanta, GA 30392-1327

Quote # PREVIOUS PO 293357

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, 2023, will be considered cancelled.

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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 # 00002195952

(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

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

1-1	WP-200I; COLILERT-24	175-54	2.00	PKG	725.00000	\$1,450.00	09/01/2023
Schedule Total						\$1,450.00	

FY24 3234 Testing Supplies

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Vendor: 1352186625 4
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff.*****

FY24 PRICES NOT AVAILIABLE; Used estimated pricing

VENDOR:
VENDOR NAME: IDEXX Distribution Inc.
ADDRESS: PO Box 101327
CITY/ZIP: Atlanta, GA 30392-1327
PHONE/FAX: 1-800-321-0207
VENDOR NUMBER AND LOC CODE: 1352186625
LOCATION CODE: 001
CONTACT NAME: water@idexx.com

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

Item Total for Line 1 \$1,450.00

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Fax: 512/458-7442
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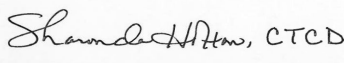
Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	WP-200I-18; COLILERT 18	175-54	15.00	PKG	725.00000	\$10,875.00	09/01/2023
Schedule Total						<u>\$10,875.00</u>	
Item Total for Line 2						<u>\$10,875.00</u>	
3-1	WP-104; COLILERT P/A COMPARATOR	175-54	6.00	EA	9.00000	\$54.00	09/01/2023
Schedule Total						<u>\$54.00</u>	
Item Total for Line 3						<u>\$54.00</u>	
Total PO Amount						\$12,379.00	

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 	07/13/2023
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