Purchase Order

Dispatch via Print

	9	Ship Via BEST WAY	Purchase Order	HHST	X-3-0000322141
If advertised specification	by informal bid, Invitation for Offer, or s, terms, and conditions set forth in the a	Request for Proposal; all dvertisement and vendor's	Date 07/24/23	Revision 1 - 7/28/2023	Page 1
Payment Terms Net 30 Prepaid & Allow BEST WAY 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1884129178 6 PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 United States	numbered purchase order	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:	PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

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

FY23 Funding

SS/S

Requisition: 0000190448 - Pricing per IFB: HHS0012843A

PO Service Dates from date of award to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

The following documents are hereby attached to and incorporated into this Purchase Order for all purposes. In the event of a conflict, ambiguity, or inconsistency between the terms and conditions set forth in the documents that comprise this Purchase Order, the controlling document shall be this Purchase Order, then the remaining documents in the following list in the order stated:

Attachment A - HHS Contract Affirmations (version 2.2);

Attachment B - HHS Uniform Terms and Conditions - Vendor (version 3.3);

Attachment C - Supplemental Terms and Conditions;

Attachment D - Contractor's General Terms and Conditions of Service;

Attachment E - HHS Solicitation No. HHS0012843;

Attachment F - Contractor's Response to HHS Solicitation No. HHS0012843; and

Attachment G - Contractor's Certificate of Insurance.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact Julia Hamilton 855-726-9377 las.service.aes@perkinelmer.com

Agency Contact Caeli Paradise 512-776-3767 Caeli.Paradise@dshs.texas.gov Facility-DSHS Lab

PCS Contact Valerie Griffin 512-406-2458

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HI	HSTX-3-0000322141	
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the ac	dvertisement and vendor's	Date 07/24/23	Revision 1 - 7/28/2023	Page 2	
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	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		
	34129178 6 RKINELMER US LLC		Bill To:	Invoice-DSHS Fiscal	Claims STATE HEALTH SERVICES	

PO BOX 7410907 CHICAGO IL 606740907 **United States**

> Fax: 512/458-7442 Email: invoices@dshs.texas.gov

1100 W 49th St (RBB) PO Box 149347

Austin TX 78756 United States

Griffin,Valerie 512/406-2458

				Purc	chaser: Griffin, Valer	rie 5	12/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Valerie.Gri	ffin@hhs.texas.gov						
1-1	MAS SOFTWARE Bronze Plan (9GSYNX2) - Jocelyn Hover- Jeansonne/Chemical Threat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 1	\$1,399.20	
2-1	140 DELL COMPUTER Bronze Plan (9GSYNX2) - Jocelyn Hover- Jeansonne/Chemical Threat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 2		
3-1	DELL VOSTRO 15 LAPTOP Bronze Plan (G8ZM2P2) - Erin Swaney, BioThreat	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 3	\$3,049.20	
4-1	VICTOR NIVO SOFTWARE Bronze Plan (G8ZM2P2) - Erin Swaney, BioThreat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 4		
					_	. ,	
5-1	Lenovo ThinkCentre M Series Computer	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023

Purchase Order

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Payment Terms Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ннѕтх	-3-0000322141
specifications, to	informal bid, Invitation for Offer, or Reerms, and conditions set forth in the adv	vertisement and vendor's	Date 07/24/23	Revision 1 - 7/28/2023	Page 3
guarantees good requirements.	shipping papers, invoices, and correstate Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St DEPARTMENT OF STATE H 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	
Vendor:	1884129178 6 PERKINELMER US LLC PO BOX 7410907		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE H 1100 W 49th St (RBB)	EALTH SERVICES

PO BOX 7410907 CHICAGO IL 606740907 United States

1100 W 49th St (RB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

				Purch		5	12/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Bronze Plan (MJ03FTED) - Jocelyn Hover-Jeansonne/Chemical Threat						
					Schedule Total	\$3,049.20	
					Item Total for Line 5	\$3,049.20	
6-1	PerkinElmer Spectrum (FTIR) Software Bronze Plan (MJ03FTED) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	1544.40000	\$1,544.40	07/24/2023
					Schedule Total	\$1,544.40	
					Item Total for Line 6	\$1,544.40	
7-1	122 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCJ8Q173) - Jocelyn Hover- Jeansonne/Chemical Threat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total	\$0.00	
					Item Total for Line 7	\$0.00	
8-1	141 MAS SOFTWARE SERIAL NUMBER (81DN2060702)	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 8	\$1,399.20	
9-1	SYNGISTIX SOFTWARE Bronze Plan (MJ0587XM) - Hongan Ngo/Inorganics	938-63	1.00	EA	1412.40000	\$1,412.40	07/24/2023
	(Mercury Analyzer)				Schedule Total	\$1 412 40	
					Item Total for Line 9	\$1,412.40	

Purchase Order

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Payment Terms	Freight Terms	Ship Via		ппет/	K-3-0000322141	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ппот	1-3-0000322141	
specifications, terms	rmal bid, Invitation for Offer, or I, and conditions set forth in the ac	lvertisement and vendor's	Date Revision 07/24/23 1 - 7/28/2023			
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		

1884129178 6 Vendor:

PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 **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

				Purc	chaser: Griffin, Valerie	5	12/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
10-1	LENOVO PC Bronze Plan (MJ04FLP5) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 10	\$3,049.20	
11-1	AA WINLAB 32 SOFTWARE Bronze Plan (MJ04FLP5) - Hongan Ngo/Inorganics	938-63	1.00	EA	1412.40000	\$1,412.40	07/24/2023
					Schedule Total	\$1,412.40	
					Item Total for Line 11		
					item rotarior Line 11	ψ1,+12.40	
12-1	130 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (R9-	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
	0F4V7415/02) - Erin Swaney, BioThreat						
					Schedule Total	\$3,049.20	
					Item Total for Line 12	\$3,049.20	
13-1	173 MAS SOFTWARE Bronze Plan (R9-0F4V7415/02) - Erin Swaney, BioThreat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 13	\$1,399.20	
14-1	132 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (72LH002) - Erin Swaney, BioThreat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	-3-0000322141
specifications, terms	rmal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 07/24/23	Revision 1 - 7/28/2023	Page 5
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DEPARTMENT OF STATE HI 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	`
Vender: 188	4129178 6		Rill To	Invoice-DSHS Fiscal Claims	

1884129178 6 Vendor:

PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 **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

					haser: Griffin, Valerie		12/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$0.00	
					Item Total for Line 14	\$0.00	
15-1	141 MAS SOFTWARE Bronze Plan (81DN2060702) - Hongan Ngo/Inorganics	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 15	\$1,399.20	
16-1	143 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (81DN2060702) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 16	\$3,049.20	
17-1	142 Brother HL-L500000 Printer Bronze Plan (U64174M0N230744), replaced old HP Laser Printer (CNBFB59111) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total	\$0.00	
					Item Total for Line 17	\$0.00	
18-1	150 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (MJ03FT4Y) - ICP#1 Anabel Granado/CC Lead Screening	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 18	\$3,049.20	

Purchase Order

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	-3-0000322141
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date 07/24/23	Revision 1 - 7/28/2023	Page 6
guarantees goods or requirements.	es become a part of this numbere services delivered meet or excee		Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVIOR 1100 W 49th St (DBGL)		
with our Purchase		espondence must be identified		PO Box 149347 Austin TX 78756 United States	

Vendor: 1884129178 6

PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 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

				Pur	chaser: Griffin, Vale	rie 5	12/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
19-1	183 MAS SOFTWARE Bronze Plan (MJ03FT4Y) - ICP#1 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 19		
20-1	160 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (MJ03FT3Y) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 20		
21-1	161 MAS SOFTWARE Bronze Plan (MJ03FT3Y) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 21	\$1,399.20	
22-1	162 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCJ4B11R) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total _	\$0.00	
					Item Total for Line 22	\$0.00	
23-1	170 PC LENOVO M58P (XPSP3) USA	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023

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Payment Te Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00		
specification	by informal bid, Invitation for Offer, as, terms, and conditions set forth in the responses become a part of this numb	ne advertisement and ve	endor's	Date 07/24/23	Revision 1 - 7/28/2023		Page 7	
guarantees g	goods or services delivered meet or exess.	ceed numbered purchas	se order	Ship To:	DEPARTMENT	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL)		
	nts, shipping papers, invoices, and co archase Order Number.	orrespondence must b	e identified		PO Box 149347 Austin TX 78756 United States			
Vendor:	1884129178 6 PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 United States			Bill To:	scal Claims OF STATE HEALTI RBB)	H SERVICES		
				Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov		
Y C.1	1	CI M	0	Purchaser:	Griffin,Valerie		12/406-2458	
Line-Sch	NON-ATO Bronze Plan (MJ0587Z ICP#3 Anabel Granado/CC Lead Screening		Quantity	UOM	PO Price	Extended Amt	Due Date	
				Scho	edule Total	\$3,049.20		
				Item Total f	For Line 23	\$3,049.20		
24-1	171 MAS SOFTWARE Bronze Pla (MJ0587Z7) - ICP#3 Anabel Granado/CC Lead Screening	938-63 n	1.00	EA	1399.20000	\$1,399.20	07/24/2023	
				Scho	edule Total	\$1,399.20		
				Item Total f	or Line 24	\$1,399.20		

					Schedule Total	\$3,049.20	
					Item Total for Line 23	\$3,049.20	
24-1	171 MAS SOFTWARE Bronze Plan (MJ0587Z7) - ICP#3 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 24	\$1,399.20	
25-1	172 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCK1F054) - ICP#3 Anabel Granado/CC Lead Screening	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total	\$0.00	
					Item Total for Line 25	\$0.00	
26-1	233 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (815N7090701C) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 26	\$3,049.20	
27-1	A4A MAG GOFTWA DE D	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023

243 MAS SOFTWARE Bronze Plan (815N7090701C) - Hongan Ngo/Inorganics

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-00	000322141
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			Date 07/24/23	Revision Page 1 - 7/28/2023 8		
guarantees g requirement All shipmer	responses become a part of this numbered pugoods or services delivered meet or exceed nuss. ats, shipping papers, invoices, and correspurchase Order Number.	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:	1884129178 6 PERKINELMER US LLC PO BOX 7410907 CHICAGO IL 606740907 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 512/458-7442 invoices@dshs.texas.gov		
			Fax: Email:			
			Purchaser:	Griffin,Valerie 512/406-2		2/406-2458
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
			Sche	Schedule Total \$1,399.20 Item Total for Line 27 \$1,399.20		
			Item Total fo			
			Total PO Amount \$45,804.00			

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
Valvie Little, etch, ctcm

07/31/2023