

# 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-4-0000322245</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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:** 1222110786 0  
ZEUS SCIENTIFIC  
200 EVANS WAY  
BRANCBURG NJ 088763767  
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\*\*\*  
\*\*\*ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF\*\*\*

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:  
LINDA CAO  
512-776-2450  
LINDA.CAO@DSHS.TEXAS.GOV

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

VENDOR:  
VID: 1222110786  
Contractor: ZEUS SCIENTIFIC  
Contact: Suzanne Hinton  
Email: shinton@zeusscientific.com  
Email: orders@zeusscientific.com  
Phone: 719-510-7779  
Address Physical: 200 Evans Way, Branchburg, NJ 08876  
Address Mailing: PO Box 38, Raritan, NJ 08869-0038

Quote # Q-040371

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 # 0000222411

(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  
Loading Dock: L-114  
Building: Laboratory L-401

ATTENTION:  
LINDA CAO, 512-776-2450, LINDA.CAO@DSHS.TEXAS.GOV  
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1-1	PART# 9Z9271G ZEUS ELISA MEASLES IGG TEST SYSTEM	193-36	12.00	EA	196.51000	\$2,358.12	09/01/2023
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**Schedule Total**           \$2,358.12          

FY24 3692 MEASLES ELISA

BLANKET REQUISITION  
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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\*\*\*

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\*\*\*ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF\*\*\*

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

VENDOR INFORMATION:  
VENDOR NAME: Zeus Scientific  
ADDRESS: 200 Evans Way  
CITY/ZIP: Branchburg, NJ 08876  
PHONE: 1-800-286-2111  
CONTACT NAME: Suzanne Hinton  
QUOTE NO. IF APPLICABLE: Q-040371

\*\*\*ZEUS Quote Q-040371 / See Line 1 Comments attachment\*\*\*

\*\*\*Any State Funds\*\*\*

\*\*\*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-401

Requester Information:  
Requester Name: Linda Cao  
Requester Phone Number/Area Code: 512 776-7657  
Requester E-mail Address: linda.cao@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1**                     \$2,358.12

2-1	PART# 9Z9281G ZEUS ELISA MUMPS IGG TEST SYSTEM	193-36	6.00 EA	196.51000	\$1,179.06	09/01/2023
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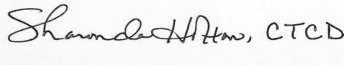
**Purchaser:** Holton,Sharonda 512/406-2464

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<b>Schedule Total</b>							\$1,179.06
<b>Item Total for Line 2</b>							\$1,179.06
3-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	193-36	1.00	LOT	1142.04000	\$1,142.04	09/01/2023
<b>Schedule Total</b>							\$1,142.04
<b>Item Total for Line 3</b>							\$1,142.04
<b>Total PO Amount</b>							\$4,679.22

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.

<b>Authorized By</b> 	<b>07/17/2023</b>
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