

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepd Allw	Ship Via BEST WAY	Purchase Order HHSTX-4-0000322348
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:	4551 - Austin:4301 N Lamar Blvd Austin SH Whse HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1770043660 7
HARDY DIAGNOSTICS INC
PO BOX 645264
CINCINNATI OH 45264-5264
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Meads,Courtney 512/406-2478

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: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Carrie Dillon, Lab Manager,
512-419-2038
carried.dillon@hhs.texas.gov

Eric DeGeer
512-419-2402
512-419-2039
eric.degeer@hhs.texas.gov

BUILDING: 635
FLOOR: 1st
ROOM: 1086
CONTACT: Carrie Dillon, Lab Manager, 512-419-2038, carried.dillon@hhs.texas.gov

HHSC BUYER:
Courtney Meads, CTCD, CTCM
512-406-2478
courtney.meads@hhsc.state.tx.us

VENDOR:
1770043660
Hardy Diagnostics

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			Ship To: 4551 - Austin:4301 N Lamar Blvd Austin SH Whse HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1770043660 7
HARDY DIAGNOSTICS INC
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CINCINNATI OH 45264-5264
United States

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1430 West McCoy Lane
Santa Maria CA 93455
805-346-2766

Andrea Longshore | Territory Account Manager
Phone: 281.881.8703
LongshoreA@hardydiagnostics.com

PURCHASING METHOD: EX-0 Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

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, 2024, will be considered cancelled.

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

FY24 Funding

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 226980

(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	Micorbiologic quality control bugs- includes shipping.	115-19	1.00	LOT	16000.00000	\$16,000.00	09/01/2023
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Schedule Total	\$16,000.00
Item Total for Line 1	\$16,000.00

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Total PO Amount \$16,000.00

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.

Je Wood, CTCP, CTCM