

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-4-0000322351
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: 1954141306 8
 QIAGEN INC
 PO BOX 5132
 CAROL STREAM IL 601975132
 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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP ATTN: JENNIFER GONZALES

SHIPPING INSTRUCTIONS: STANDING ORDER: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 2-5 Days After Receipt of PO Release

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

DSHS AGENCY CONTACT:

Lab: Jennifer Gonzales, 512-776-7594 Email: jennifer.gonzales@dshs.texas.gov

Lab inquiries: Tami Kenroy, 512-776-3293; tami.kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

Gustavo Chamorro, CTCD, 512-406-2630

Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:

David Mack Mobile (682) 201-9228 ; Customer Service 800-426-8157

Email: David.Mack@qiagen.com ; customercare-us@qiagen.com

QUOTE: 230714US01674101DM

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Requisition #0000222830

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Bldg L114 FLOOR: 5th ROOM: L501

CONTACT: Jennifer Gonzales PHONE: 512-776-7594 Email: jennifer.gonzales@dshs.texas.gov

INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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1-1	QIA61904EA QIAAMP DSP VIRAL RNA MINI KIT (QIAGEN CAT # 61904) MINIMUM EXPIRATION DATE OF 12 MONTHS REQUIRED	175-13	10.00	KIT	332.94000	\$3,329.40	09/01/2023
Schedule Total						\$3,329.40	
FIRST SHIPMENT : 5 KITS DUE BY 11/01/2023							
SECOND SHIPMENT: 5 KITS DUE BY 05/01/2024							
Item Total for Line 1						\$3,329.40	
2-1	QIA61104EA - QIAAMP DSP DNA BLOOD MINI KIT (QIAGEN CAT # 61104) - MINIMUM EXPIRATION DATE OF 12 MONTHS REQUIRED	175-13	6.00	KIT	205.53000	\$1,233.18	09/01/2023
Schedule Total						\$1,233.18	
FIRST SHIPMENT : 3 KITS DUE BY 12/01/2023							
SECOND SHIPMENT: 3 KITS DUE BY 07/01/2024							
Item Total for Line 2						\$1,233.18	
3-1	ESTIMATED SHIPPING WILL BE ADDED AT INVOICING Dry Ice Chare per order \$29 (if dry ice is included Handling Fee Per order \$34.00 UPS Service at time of release. Hazmat Fee Ground estimated \$31 and Air \$47	962-86	1.00	LOT	400.00000	\$400.00	09/01/2023
Schedule Total						\$400.00	
Item Total for Line 3						\$400.00	

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Total PO Amount						\$4,962.58	

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 	07/19/2023
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