

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-4-0000325549
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: 1132511923 5
ROCHE DIAGNOSTICS CORP
MAIL CODE 5021 .
PO BOX 660367
DALLAS TX 752660367
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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BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: ** Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff ** Goods and/or services are to be delivered and invoiced after September 1, 2023.

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.

DSHS AGENCY CONTACT:
Lab Main Contact: Jennifer Gonzales Phone: 512 776-7594 E-mail: jennifer.gonzales@dshs.texas.gov
Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD. Ph: 512-406-2630
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Susan Spurlock Phone: 936-521-9524
Email: susan.spurlock@roche.com

SOLICITATION: HHS0013876

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.

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 # 0000222309

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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

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FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114 Building: Laboratory L-501
Requester Information: Jennifer Gonzales Phone: 512 776-7594 E-mail: jennifer.gonzales@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

1-1	CAT 09555641001 - EPLEX RESPIRATORY PATHOGEN 2 PANEL KIT - 12 TESTS	193-88	60.00	KIT	1572.00000	\$94,320.00	09/01/2023
Schedule Total						\$94,320.00	
Item Total for Line 1						\$94,320.00	
2-1	ESTIMATED HANDLING FEES	962-86	1.00	LOT	516.00000	\$516.00	09/01/2023
Schedule Total						\$516.00	
Item Total for Line 2						\$516.00	
Total PO Amount						\$94,836.00	

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

Eustace CTCD

08/14/2023