

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-4-0000326085
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 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1742554159 0
CLINICAL PATHOLOGY LABORATORIES INC
9200 WALL ST
AUSTIN TX 787544534
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
EX/0 Legal Cite 2155.144 Client Purchase
PO must not exceed \$10,000.00
Requisition 0000229876
Pricing per: Quote from 4-05-2023

PO Service Dates 09-01-2023 to 08-31-2024

Services to be performed: Lab Services

Attached Terms and Conditions apply to this Purchase Order.

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 08-31-2024 are automatically canceled.

Vendor contact
1742554159
Clinical Pathology Laboratories
Emily McCoy
512-498-2186
EMcCoy@cpllabs.com

Agency contact
Maria Rodriguez
956-364-8304
Maria.Rodriguez13@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

1-1	FY24 F3G010-RGSC, Provide on an as needed basis, collection of labs for the Rio Grande State Center clients/patients	948-55	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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Schedule Total \$3,000.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$3,000.00	
2-1	F3G080-RGSC, Provide on an as needed basis, collection of labs for the Rio Grande State Center clients/patients	948-55	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
Schedule Total						\$1,000.00	
Item Total for Line 2						\$1,000.00	
F5630 724810							
3-1	DA720-RGSC, Provide on an as needed basis, collection of labs for the Rio Grande State Center clients/patients	948-55	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
Schedule Total						\$1,000.00	
Item Total for Line 3						\$1,000.00	
Total PO Amount						\$5,000.00	

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.

Authorized By


LTCD, CTCM

08/16/2023