

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-4-0000326368
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: 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: 1112813910 9
CHEMBIO DIAGNOSTIC SYSTEMS INC
1560 5TH AVE
BAY SHORE NY 11706-3443
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

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 ATTENTION:
LINDA CAO
512-776-7657
LINDA.CAO@DSHS.TEXAS.GOV

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

VENDOR:
VID: 1112813910
Contractor: CHEMBIO DIAGNOSTIC SYSTEMS INC
Contact Name: Kristel Foster
Phone: 631-924-1135
Email: CUSTOMERSERVICE@CHEMBIO.COM
ADDRESS: 1560 5th Ave, Bay Shore, NY 11706

QUOTE # SO039937

CUSTOMER: CU15532

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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CHEMBIO DIAGNOSTIC SYSTEMS INC
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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 # 0000222729

(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

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

1-1	PART ID# 65-9560-0 DPP ZIKA IGM SYSTEM, 20 TESTS. FDA FOR DETECTION OF ZIKA VIRUS IGM ANTIBODIES IN SERUM, EDTA PLASMA, EDTA VENOUS WHOLE BLOOD, AND FINGERSTICK WHOLE BLOOD	193-88	4.00	KIT	613.13000	\$2,452.52	09/01/2023
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Schedule Total \$2,452.52

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BLANKET REQUISITION

 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

 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: Chembio Diagnostics Systems, Inc.
 ADDRESS: 1560 5th Ave
 CITY/ZIP: Bay Shore, NY 11706
 PHONE: 631-924-1135
 CONTACT NAME: Kristel Foster
 QUOTE NO. IF APPLICABLE: SO039937

Chembio Quote SO039937 / See Line 1 Comments attachment

Specific Federal Funds: If available, use ELC BP1 Expanded Authority for Project H1, Fund 833. Otherwise, use 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 \$2,452.52

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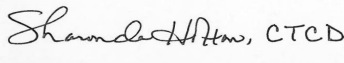
Purchaser: Holton,Sharonda 512/406-2464

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2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	193-88	1.00	LOT	97.20000	\$97.20	09/01/2023
Schedule Total						\$97.20	
Item Total for Line 2						\$97.20	
Total PO Amount						\$2,549.72	

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 	08/23/2023
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