Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

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

Purchase Order **HHSTX-4-0000326542**

Date	Revision	Page
09/01/23	1 - 8/22/2023	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: 1161614982 6
BIOPOOL US INC
DBA TRINITY BIOTECH DISTRIBUTION
2823 GIRTS RD
JAMESTOWN NY 14701-9666
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

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP UNITIL NOTIFIED BY AGENCY CONTACT
ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

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

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

VENDOR:
VID: 1161614982
Contractor: BIOPOOL US INC aka Trinity BioTech Inc
Contact Name: Carol Giunta, Clinical Sales Rep
Email: carol.giunta@trinitybiotech.com
Phone: 512-585-4060
Phone: 800-325-3424

Department of State Health Services

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Fax: 716-487-1419

Quote # TRINITY BIOTECH

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

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 # 0000222438

(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	ITEM# 2326060 MEASLES IGM 96T	193-36	12.00	EA	**$445.20**	**$5,342.40**	09/01/2023

Schedule Total $5,342.40

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Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY24 3704 MEASLES BUFFER

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: Trinity Biotech
ADDRESS: 2901 Girts Road
CITY/ZIP: Jamestown, NY 14701
PHONE/FAX: 1-800-325-3424 / 1-716-487-1419
CONTACT NAME: Carol Giunta
QUOTE NO. IF APPLICABLE: US7949

Trinity Biotech Quote US7949 / See Line 1 Comments attachment

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

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Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
SCOR Division- DSHS-Infectious Disease							
					Item Total for Line 1	$5,342.40	
2-1	ITEM# 827102 WASH BUFFER 50ML	193-36	30.00	EA	**$72.08**	**$2,162.40**	09/01/2023
					Schedule Total	$2,162.40	
					Item Total for Line 2	$2,162.40	
3-1	EST SHIPPING/HANDLING/FREIGHT	193-36	1.00	LOT	1200.00000	$1,200.00	09/01/2023
					Schedule Total	$1,200.00	
					Item Total for Line 3	$1,200.00	
					Total PO Amount	$8,704.80	

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

Sharonda Holton, CTCD

08/23/2023