

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000326682</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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:** 1201507364 1  
EUROIMMUN US INC  
1 BLOOMFIELD AVE  
MOUNTAIN LAKES NJ 070461429  
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:  
TAMI KENROY  
TAMI.KENROY@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: 1201507364  
Contractor: EUROIMMUN US INC  
Contact Name: Pepper Hitchcock  
Email: info@euroimmun.us  
Phone: 973-656-100  
Fax: 973-656-1098  
Tax No: 20-1507364

QUOTE: # 101003673

CUSTOMER: # 1450015

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

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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 #

(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.

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**FOR DSHS INTERNAL DELIVERY INFO:**

BUILDING: Laboratory L114  
FLOOR: 4th  
CONTACT: Linda Cao  
PHONE #: 512-776-7657

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1-1	EI 293A-9601 M; CHIKUNGUNYA VIRUS (CHIKV) INCL. IGG/RF ABSORBENT	175-13	6.00	EA	647.57000	\$3,885.42	09/01/2023
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**Schedule Total**                   \$3,885.42                  

FY24 3682 Testing Supplies

Shipping and handling charges are estimated to be \$200 per shipment, but can't be determined until items are ready to be shipped.

**VENDOR INFORMATION:**

VID:1201507364  
VENDOR NAME: Euroimmun

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			<b>Ship To:</b> 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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**Fax:** 512/458-7442  
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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
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ADDRESS: 1 Bloomfield Avenue  
CITY/ZIP: Mountain Lakes, NJ 07046  
PHONE/FAX: 973-656-1000 / 973-656-1098  
CONTACT NAME: Pepper Hitchcock  
QUOTE NO. IF APPLICABLE: 101003673  
CUSTOMER #: 1450015  
REF #: Opp-012898  
info@euroimmun.us

**PO BILL TO INFORMATION**

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

CODE # 3036

**FOR DSHS INTERNAL DELIVERY INFO:**

BUILDING: Laboratory L114  
FLOOR: 4th  
CONTACT: Linda Cao  
PHONE #: 512-776-7657

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

**THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:**

DEPARTMENT ID CODE: H41000  
PROGRAM CODE:

**INTERNAL DELIVERY CODE:**

**Requester INFO:**

Requester Name: Linda Cao  
Requester Phone Number/area code: 512-776-7657  
Requester E-mail address: Linda.Cao@dshs.texas.gov

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4
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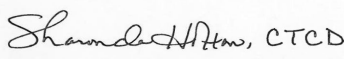
**Purchaser:** Holton,Sharonda 512/406-2464

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<b>Item Total for Line 1</b>						\$3,885.42	
2-1	ZE 1120-10100; ELISA SAMPLE BUFFER	175-13	2.00	EA	345.60000	\$691.20	09/01/2023
<b>Schedule Total</b>						\$691.20	
<b>Item Total for Line 2</b>						\$691.20	
3-1	ESTIMATED SHIPPING & HANDLING	175-13	3.00	LOT	200.00000	\$600.00	09/01/2023
<b>Schedule Total</b>						\$600.00	
<b>Item Total for Line 3</b>						\$600.00	
<b>Total PO Amount</b>						\$5,176.62	

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.

<b>Authorized By</b>  Sharonda Holton, CTCD	<b>08/23/2023</b>
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