

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000328258
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 09/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 9/11/2023
			Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1770441625 8
CEPHEID
PO BOX 74007537
CHICAGO IL 60674-7537
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 241423 Price per Quote Number CSQN-00006458 v1.0
PO Service Dates 10/16/2023 to 08-31-2024

FY24 Service agreement for Lab/Medical testing machines. Brenham SSLC has Cepheid Analyzer Machine, to test patients and staff for COVID-19, SARS, and FLU.

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: Cepheid
VID:1770441625-000
Vendor Contact: Lisa Ramirez
Customer support: 1-888-838-3222
Email address: ordermanagement@cepheid.com

SME: Rebecca Walters
Phone: 512-649-6716
Email: rebecca.walters@hhs.texas.gov

Contract Manager: Raymond Lopez
CM Email: raymond.lopez01@hhs.texas.gov
CM Phone: 512-434-9180

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote Cepheid USA

1-1	Advantage Service Agreement	938-63	1.00	LOT	4191.47000	\$4,191.47	09/13/2023
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Schedule Total \$4,191.47

Item Total for Line 1 \$4,191.47

Total PO Amount \$4,191.47

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 <i>David Martinez, CTED, CTEM</i>	09/11/2023
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