Department of State Health Services

Purchase Order

						Dispatch via Print	
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST W		Purchase Order		HHSTX-4-0000335846	
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				Date 01/02/24 Ship To:	RevisionPage4546- Austin:1100 W 49th St (DBGLDEPARTMENT OF STATE HEALTH SERVICES1100 W 49th St (DBGL)PO PPO P		
	vith our Purchase Order Number. Vendor: 1741091114 7 AMERICAN SOCIETY FOR CLINICAL LABORATORY 11107 SUNSET HILLS RD STE 100 RESTON VA 20190-5376			Bill To:	PO Box 149347 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347		
	United States			Fax: Email:	Austin TX 78756 United States 512/458-7442 invoices@dshs.tex	xas.gov	
Exempt Rea			0	Purchaser:	Augustus,Wendl		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	

FY24 funding SP/E Requisition 0000249769 - Pricing per Quote \$975.00

Membership term: January 1, 2024 - December 31, 2024

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.

FY24 4568 MEMBERSHIP RENEWAL

PREVIOUS PROCUREMENT: PO HHSTX-3-0000307321

VENDOR: VID: 17410911147 American Society for Clinical Laboratory Science (ASCLS) 11107 Sunset Hills Rd, Suite 100 Reston, VA 20190 Contact: Alyson Phone: (571) 748-3770 ASCLS@ASCLS.org

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

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 7th CONTACT: Allison Cintron INFORMATION PROVIDED FOR THE BUDGET SECTION:

Department of State Health Services

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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

Wendly Augustes; CTCB

01/02/2024