

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-4-0000340054 |
| 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 03/04/24 |
| 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: 1042631963 7
NEW ENGLAND BIOLABS INC
PO BOX 3933
BOSTON MA 022413933
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

Exempt Reason: N/A

Purchaser: Ogle,Tracie L

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 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

Requester Name: Maliha Rahman
Requester Phone Number/Area Code: 512-776-7107
Requester E-mail Address: maliha.rahman@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
Building: Laboratory L-114
Floor: 5th, Room L-557
Contact: Maliha Rahman
Phone Number: 512-776-7107

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
NEB
240 County Road,
Ipswich, MA 01938
Michael Mancia
mmancia@neb.com

Quote 00108134

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000256194

| | | | | | | | |
|------------------------------|---|--------|------|----|-----------|------------|------------|
| 1-1 | E2612L; NEBNEXT MICROBIOME DNA ENRICHMENT KIT (24 REACTIONS) | 972-12 | 4.00 | EA | 809.40000 | \$3,237.60 | 03/18/2024 |
| Schedule Total | | | | | | \$3,237.60 | |
| Item Total for Line 1 | | | | | | \$3,237.60 | |
| 2-1 | M0212L; NEW ENGLAND BIOLABS DNA POLYMERASE I, LARGE (KLENOW) FRAGMENT (3 μ Å5 μ) (5000 UNITS/ML) | 972-12 | 1.00 | EA | 267.90000 | \$267.90 | 03/18/2024 |
| Schedule Total | | | | | | \$267.90 | |
| Item Total for Line 2 | | | | | | \$267.90 | |
| 3-1 | M0287S; LONGAMP® TAQ 2X MASTER MIX (100 REACTIONS) | 972-12 | 1.00 | EA | 147.25000 | \$147.25 | 03/18/2024 |
| Schedule Total | | | | | | \$147.25 | |
| Item Total for Line 3 | | | | | | \$147.25 | |
| Total PO Amount | | | | | | \$3,652.75 | |

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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

Tracie Ogle, (FC)

03/04/2024