

# 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-4-0000340440</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> 03/08/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 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:** 1453413050 6  
OXFORD NANOPORE TECHNOLOGIES INC  
101 AVENUE OF THE AMERICAS FL 7  
NEW YORK NY 10013-1943  
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
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

BLANKET REQUISITION

\*\*\*\*\*VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. \*\*\*\*\*

\*\*\*ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF\*\*\*

DELIVERY: 10 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: Bonnie Oh  
Requester Phone Number/Area Code: 512-776-2432  
Requester E-mail Address: bonnie.oh@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

Building: Laboratory L-114  
Floor: 5th, Room L-501  
Contact: Bonnie Oh  
Phone Number: 512-776-2432

HHSC BUYER:

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

VENDOR:

VENDOR NAME: Oxford Nanopore Technologies Inc.  
ADDRESS: 101 Avenue of the Americas  
CITY/ZIP: New York, NY 10013  
PHONE/FAX: (212)-202-1712  
VENDOR NUMBER AND LOC CODE: 5386273  
CONTACT NAME: Matt Brock Matt.Brock@nanoporetech.com

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QUOTE NUMBER: ONT-049791

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

REQUIREMENTS/LIMITATIONS:  
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: 0000257713

1-1	CAT#FLO-MIN114; FLOW CELL (R10.4.1) 12 FLOW CELLS	193-36	1.00	EA	7200.00000	\$7,200.00	03/20/2024
<b>Schedule Total</b>						\$7,200.00	
<b>Item Total for Line 1</b>						\$7,200.00	
2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-36	1.00	LOT	100.00000	\$100.00	03/20/2024
<b>Schedule Total</b>						\$100.00	
<b>Item Total for Line 2</b>						\$100.00	
<b>Total PO Amount</b>						\$7,300.00	

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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)*

**03/08/2024**