

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-5-0000340526
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1300208596 0
K&R TECHNOLOGIES LLC
DBA MICROBIOLOGY INTERNATIONAL
5350 PARTNERS CT
FREDERICK MD 217038349
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 Funding
SP/E
Requisition #257877 - Pricing per Quote #32949
PO Service Dates 09/01/2024 to 08/31/2025
Goods and/or services are to be delivered and invoiced after September 1, 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 08-31-2025 are automatically canceled.

Vendor Information:
Microbiology International
Eva Dempsey @ 301-662-6835 x175
eva.dempsey@800ezmicro.com / Orders@800ezmicro.com

Agency Contact:
Belinda Garza @ 956-364-8759
Belinda.Garza@dshs.texas.gov

PCS Contact:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

1-1	#99-S071 BRONZE SERVICE CONTRACT FOR VX75, S/N8054, EFFECTIVE 9/1/24 THROUGH 8/31/25	938-63	1.00	YR	6500.00000	\$6,500.00	09/01/2024
Schedule Total						\$6,500.00	
Item Total for Line 1						\$6,500.00	
2-1	#99-S301 CALIBRATION OF AUTOCLAVES/MEDIAPREPS ON- SITE, WITH SERVICE CONTRACT	938-63	1.00	YR	1495.00000	\$1,495.00	09/01/2024

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1300208596 0
K&R TECHNOLOGIES LLC
DBA MICROBIOLOGY INTERNATIONAL
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FREDERICK MD 217038349
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DEPARTMENT OF STATE HEALTH SERVICES
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Austin TX 78756
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Exempt Reason: N/A

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Schedule Total \$1,495.00

Item Total for Line 2 \$1,495.00

Total PO Amount \$7,995.00

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>Veronica Alvarado, CTCR, CTCM</i>	03/11/2024
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