

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-5-0000340895
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 1 - 3/15/2024
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1954141306 8
 QIAGEN INC
 PO BOX 5132
 CAROL STREAM IL 601975132
 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: Augustus,Wendlyn Denett

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: 0000257860 Pricing per Quote: 5,356.00 PO Service Dates 09/01/2024 to 08/31/2025 (Agreement Number 240220US01758641GM)

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.

Project A2 funds, Fund 823 Reference: FY24 PO324838

Justification: This purchase is utilizing state funds in order to initiate the procurement process for the federally approved goods/services for Award CDC-RFA-CK19-1904 /Project A2 4Y823FFELCA2. As soon as the grant funds are available, the Lab will submit a POA or ETV to correct the funding source

Vendor contact
 VIN #19541413068
 Qiagen Inc
 19300 Germantown Rd

Germantown MD 20874-1415
 servicecontract@qiagen.com
 Gianina Therese Mendiola gianinatherese.mendiola@qiagen.com

Agency contact
 Belinda Garza
 (956)364-8759
 belinda.garza@dshs.texas.gov
 PCS contact

First and Last Name
 Wendlyn Augustus
 wendlyn.augustus@hhs.texas.gov

1-1	#9237721 EZ1 SERVICE AGREEMENT	938-63	1.00	YR	5356.00000	\$5,356.00	09/01/2024
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Schedule Total \$5,356.00

Item Total for Line 1 \$5,356.00

Total PO Amount \$5,356.00

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>Wendlyn Augustus, CTC D</i>	03/15/2024
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