

# 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-4-0000341404</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> 03/21/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			<b>Page</b> 1

**Vendor:** 1760656170 6  
BIOMEDICAL SOLUTIONS INC  
3727 GREENBRIAR DR STE 304  
STAFFORD TX 774773931  
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:** Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 415-58  
SCOR DSHS Division RLHO  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-30 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:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
SHIP TO ATTN Gracie Flores (817) 264-4655 Gracie.flores@dshs.texas.gov  
WAREHOUSE DELIVERY INFORMATION  
Ship to Attn: BECKY EARLIE-ROYER  
BANK CHASE BUILDING STE 200  
1301 S. BOWEN RD ARLINGTON TX 76013

Accounts Payable contact information  
DSHS Invoices: Invoices@dshs.texas.gov;  
DSHS Payment Status: Payments@dshs.texas.gov  
DSHS AP Manager: Felica Poston 512-776-2288

HHSC BUYER:  
Debra Burns, CTPM  
Direct: 512) 406-2564 CELL 832-818-3936  
Debra.Burns@hhs.texas.gov

VENDOR  
VID 1760656170  
VENDOR BIOMEDICAL SOLUTIONS INC  
ADDRESS 3727 Greenbriar Dr., Ste 304, Stafford, TX 77477  
CONTACT Rose Taccolini  
PHONE 281.240.5893 Ext 23605  
EMAIL roset@bsilab.com

TERMS NET 30

Informal IFB # HHS0000255597 ROUND 2  
AWARD PER SOLICITATION RESPONSE

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PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Burns, Debra A

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PURCHASING METHOD: OM/F  
Texas Government Code 2156.063  
Not to Exceed \$25,000

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 0000255597

1-1	Freezer Laboratory Solid Door Stainless Steel 29.1 cub ft Top Mount Compressor Electronic Controls Liebherr Model LFT30W1HC	415-58	1.00	EA	7142.28000	\$7,142.28	04/21/2024
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**Schedule Total** \$7,142.28

Top Mount Compressor Electronic Controls, 115 Volts 60 Hertz 1 Phase, 15 Amp Dedicated Line, 10 Running Amps, NEMA 5-15, Temperature Control Digital Display. High / Low Alarm, Alarm Signal Audible Visual, Alarm Relay Dry Contacts, Defrost Automatic, Front Opening Door Solid Lockable Door Recessed, Automatic Self-Closing Door, Exterior Steel, Painted White, Interior Stainless Steel, Interior Lighting LED Ceiling Light, Insulation Polyurethane Foam, Compressors Hermetic, Primary Refrigerant R290, Air Circulation Forced Air, Support 4 Casters (2 Swivel, 2 Fixed), Shelving 4 Adjustable Wire Shelves, Shelving Weight Limit 132 Lbs, Approximate BTU/Hour 2930 Approximate Decibels 65 dB, Temp Range -10 degree C to -35 degree C Temperature Range F +14°F to -31°F, Exterior Dims 31.25 x 38.75 x 85.25 Interior dims 24.5" W x 31.75" D x 59.25" energy star. CSA Listed, Energy Star Rated Agency Contact - Gracie.flores@dshs.texas.gov (817) 264-4655

**Item Total for Line 1** \$7,142.28

2-1	Refrigerator Steel Double Solid Doors 49 cub ft Laboratory Pharmacy So-Low Model DH4-49SD	415-58	1.00	EA	7218.75000	\$7,218.75	04/21/2024
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**Schedule Total** \$7,218.75

Microprocessor, Digital digital display with high/low alarm, alarm relay dry contacts, locking doors, interior lighting, painted white steel interior finish, four locking casters Compressor Hermetic, Air Circulation Forced Air, Defrost Method Cycle, Refrigerant R290, Exterior Painted Steel, Interior Painted Steel, Insulation Polyurethane Foam, Lockable Doors Two Doors, Keyed Lock, Door Material Insulated Steel, Interior Light Adjustable LED, Porthole 1/2 Diameter ( Top Back Wall ), Casters 4, Locking Storage 10 Adjustable Shelves, 115 Volts 60 Hertz 1 Phase, Running 15 Amp Dedicated, 5.0A Running, NEMA 5-15 UL Listed Energy Star Rated Temperature Range C 2°C to 8°C, Temperature Range F 36°F to 46°F, Exterior Dims 52" x 32" x 81" Interior Dims 47.5" x 28.5" x 55"

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<b>Item Total for Line 2</b>						\$7,218.75	
<b>Total PO Amount</b>						\$14,361.03	

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.

<b>Authorized By</b> 	<b>03/21/2024</b>
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