

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-4-0000341563
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 03/22/24
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: 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: 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

DELIVERY: AT AGENCY REQUEST

BLANKET REQUISITION

*****VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff*****

ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF

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: Mark Mergen
 Requester Phone Number/Area Code: 512-776-3781
 Requester E-mail Address: mark.mergen@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

Building: Laboratory L-114
 Floor: 4th, Room L-429
 Contact: Mark Mergen
 Phone Number: 512-776-3781

HHSC BUYER:

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

VENDOR:

QIAGEN
 19300 Germantown Road
 Germantown MD 20874-1415
 800-426-8157
 customer-care-us@qiagen.com

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			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

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Exempt Reason: N/A

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE# 240322US01771849AC

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: 0000261703

1-1	QIAGEN # 51104, QIAMP DNA BLOOD MINI KIT (50), \$226.00, DO NOT SEND UNTIL LABORATORY POC REQUESTS	175-13	1.00	EA	210.18000	\$210.18	04/08/2024
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Schedule Total \$210.18

Item Total for Line 1 \$210.18

2-1	QIAGEN# 61104, QIAAMP DSP DNA BLOOD MINI KIT (50), \$220.41, DO NOT SEND UNTIL LABORATORY POC REQUESTS	175-13	1.00	EA	220.41000	\$220.41	04/08/2024
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Schedule Total \$220.41

Item Total for Line 2 \$220.41

3-1	QIAGEN# 61904, QIAAMP DSP VIRAL RNA MINI KIT (50), FOR 50 RNA PREPS: QIAAMP MINI SPIN COLUMNS, CARRIER RNA, COLLECTION TUBES (2 ML), AND RNASE-FREE BUFFERS; \$356.19, DO NOT SEND UNTIL LABORATORY POC REQUESTS	175-13	1.00	EA	356.19000	\$356.19	04/08/2024
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
		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

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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
					Schedule Total	\$356.19	
					Item Total for Line 3	\$356.19	
4-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	80.79000	\$80.79	04/08/2024
					Schedule Total	\$80.79	
					Item Total for Line 4	\$80.79	
Total PO Amount						\$867.57	

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>Tracie Ogle, (CFO)</i>	03/22/2024
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