

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS000722100002

Bill To: 3063

Supplier Loc: 003

Ship To: 1990

Contract Begin Date: 01/01/2020	Contract End Date: 08/31/2025	Contract PO Number: HHS000722100002	Status I - A	Entered Date 02/06/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		0		
		Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**1132511923
ROCHE DIAGNOSTICS CORPORATION
PO BOX 50414
INDIANAPOLIS IN
462500414**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX
78756**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
Austin TX
78756**

THIS ORDER ISSUED PER PREMIER/ESSENSA VENTURES CONTRACT
Roche Diagnostics Corporation Contract number PP-LA-473, effective April 1, 2018 through March 31, 2021.
Blanket
DSHS CONTRACT WITH PREMIER/ESSENSA VENTURES
PERIOD FROM: JANUARY 6, 2020 THRU AUGUST 31, 2025

THE OPTION TO RENEW, IF APPLICABLE, SHALL BE SOLELY AT THE DISCRETION OF THE DSHS.
RENEWAL OPTION WILL BE DEPENDENT UPON VENDOR'S ACTIVE STATUS AS AN PREMIER/ESSENSA VENTURES VENDOR AT TIME OF RENEWAL PERIOD.

LEGAL SITE 2155.1441: CLIENT PURCHASE
Group purchasing program: Purchases by state owned hospitals or clinics through a group purchasing program comprised of two or more hospital or clinic facilities.

ADDING NEW PRODUCTS TO THE CONTRACT:
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items by contacting the purchaser.

DSHS Requisition 110812.
Contract Manager: Aparna Aavula.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Premier/Essensa Roche tracking contract DSHS	269	0	LOT	0	0

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

Report ID:EBPO0055
Database: FSPRD
Prepared By: Woolverton,Joseph Alan
Run Date: 2/7/2020 10:22 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

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____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

**HHS Purchaser
Signature:** _____

Joe Wood CTCO, CTCM

Date: 02/07/2020

Phone: 512-406-2517