

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Frank,Krystal  
 Run Date: 8/5/2020 16:14 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS00076060001  
 Bill To: 3063

Supplier Loc: 004  
 Ship To: 4546

Contract Begin Date: <b>08/05/2020</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS00076060001</b>	Status <b>I - A</b>	Entered Date <b>08/05/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>270000</b>		
		Contract Manager: Aparna Aavula		

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.

**1043234558**  
**WATERS TECHNOLOGIES CORPORATION**  
**DBA TA INSTRUMENTS-WATERS LLC**  
**ATLANTA GA**  
**311922329**

**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**  
**PO Box 149347**  
**Austin TX**  
**78756**

OM/S  
 Formal Solicitation HHS0007606A

Contract term: 08-05-2020 to 08-31-2024 with no renewals

Routine and as needed repair and maintenance on two (2) LC-MS/MS instruments: Xevo TQ with Acquity UPLC IVD equipment for tandem mass spectrometry assay for screening newborns for X-linked adrenoleukodystrophy.

POD delegated

Contract manager  
 Aparna Aavula  
 512-776-3019  
 Aparna.Aavula@dshs.texas.gov

Vendor  
 VID 10432345584  
 Water Technologies Corporation  
 Kristen McCandless  
 800-252-4752  
 Bid\_desk@waters.com

PCS contact  
 Krystal Frank  
 512-406-2632  
 Krystal.frank@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Service contract for LC-MS/MS equipment for screening newborns for X-ALD.	938	1	YR	0	0

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Frank,Krystal  
Run Date: 8/5/2020 16:14 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000760600001  
Bill To: 3063

Supplier Loc: 004  
Ship To: 4546

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.

\_\_\_\_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:** \_\_\_\_\_

*Krystal Frank*

**Date:** 08/05/2020

**Phone:** 512-406-2632