

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: O'Bannon,Gwen L  
 Run Date: 3/30/2021 8:54 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS000962500005  
 Bill To: 3063

Supplier Loc: 000  
 Ship To: 4546

Contract Begin Date: <b>03/30/2021</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS000962500005</b>	Status <b>I - A</b>	Entered Date <b>03/30/2021</b>
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.

**1853301593**  
**JDD GLOBAL SUPPLY INC**  
**1192 NIKETTE WAY**  
**SAN JOSE CA**  
**951205416**

**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**

AGENCY CONTACTS:  
 SUSANA GARCIA, 512-776-2118  
 SUSANA.GARCIA@DSHS.TEXAS.GOV  
 LISA.NEWLIN@DSHS.TEXAS.GOV  
 KERRI.MCGHEE@DSHS.TEXAS.GOV

THIS ORDER IS ISSUED PER THE TERMS, CONDITIONS AND SPECIFICATIONS INCLUDED IN IFB #HHS0009625 FOR THE TERM FROM DATE OF AWARD THROUGH AUGUST 31, 2023.

PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.144 FOR CLIENT SERVICES. PCC: EX/0

VENDOR CONTACT:  
 TREVOR SANDERS, 408-759-2529  
 TREVOR@JDDUSA.COM

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>BLANKET ORDER FOR COVID-19 LAB TESTING SUPPLIES TO BE ORDERED ON AN AS NEEDED BASIS. SUPPLIES MAY INCLUDE 1) ROOM TEMP COLLECTION KITS THAT INCLUDE VIRAL TRANSPORT MEDIA AND A NASOPHARYNGEAL (NP) SWAB, 2) NASAL SWABS, 3) ROOM TEMP TRANSPORT MEDIA</b>	193	0	EA	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.

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 #.

HHS Purchaser  
 Signature: *Gwen O'Bannon, CTPM*

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\_\_\_\_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 #.

Date: 3-30-21

Phone: 512-917-4865