

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: O'Bannon,Gwen L
 Run Date: 7/29/2021 10:49 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001072100001
 Bill To: 3063
 Supplier Loc: 000
 Ship To: 4546

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001072100001	Status I - A	Entered Date 07/20/2021
Maximum Contract PO Amount: 350000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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.

1470564686
MIDLAND SCIENTIFIC INC
1202 S 11TH ST
OMAHA NE
681083611

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 CONTACT: GEOFFREY FROST, 512-776-3670
 GEOFFREY.FROST@DSHS.TEXAS.GOV

THIS ORDER IS ISSUED PER THE TERMS, CONDITIONS AND SPECIFICATIONS INCLUDED IN IFB #HHS0010580 AND BID BY BROGAN PAPPEL ON 7-14-21.

THIS IS A BLANKET ORDER REQUEST FOR THE TERM FROM SEPTEMBER 1, 2021 THROUGH AUGUST 31, 2022 WITH THE OPTION TO RENEW/EXTEND FOR FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS. RENEWALS EXPIRE AUGUST 31, 2026.

**ORDERS ARE TO BE SHIPPED ONLY UPON REQUEST AFTER SEPTEMBER 1, 2021 ONLY
 **REFERENCE QUOTE #3168310

EXCESS OBLIGATIONS - ANY CONTRACT RESULTING FROM THIS SOLICITATION IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

VENDOR CONTACT:
 BROGAN PAPPEL, 605-730-8714
 BPAPPEL@MIDLANDSCI.COM

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	BLANKET ORDER FOR LAB STOCK SUPPLIES	493	1	LOT	0	41854.02

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: 7-29-21

Phone: 512-917-4865