

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: O'Bannon,Gwen L  
 Run Date: 8/18/2021 16:56 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001091300001  
 Bill To: 3063

Supplier Loc: 000  
 Ship To: 4546

Contract Begin Date: <b>09/01/2021</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS001091300001</b>	Status <b>I - A</b>	Entered Date <b>08/14/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>58756</b> 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.

**1261594502**  
**PREMIER MEDICAL INC**  
**DBA PREMIER MEDICAL LABORATORY SERVICES**  
**GREENVILLE SC**  
**29616-1897**

**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: JENNIFER GONZALES, 512-776-7594, JENNIFER.GONZALES@DSHS.TEXAS.GOV  
 MYONG KOAG, 512-776-2432, MYONG.KOAG@DSHS.TEXAS.GOV

THIS ORDER IS ISSUED PER THEIR TERMS, CONDITIONS AND SPECIFICATIONS INCLUDED IN IFB #HHS0010838 AND BID BY JOHN WOOD ON 8-12-21

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.

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVT. CODE 2155.144 FOR CLIENT SERVICES.

\*\*ORDERS ARE TO BE SHIPPED ONLY UPON REQUEST AFTER SEPTEMBER 1, 2021

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

VENDOR CONTACT:  
 JOHN WOOD, 888-886-6337 X176  
 JWOOD@PREMEDINC.COM

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	BLANKET ORDER FOR MAGNA PURE SUPPLIES	175	1	LOT	58756	58756

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.

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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:** Gwen O'Bannon, CTPM

**Date:** 8-18-21 **Phone:** 512-917-4865