

Report ID:EBPO0055
Database: FSPRD
Prepared By: Mullan,Susan
Run Date: 8/17/2022 17:43 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001212400001
Bill To: 3063

Supplier Loc: 000
Ship To: 4546

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001212400001	Status I - A	Entered Data 08/17/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		31516 Contract Manager: Mullan,Susan		

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.

1061607256
CANBERRA INDUSTRIES
GENERAL POST OFFICE
NEW YORK NY
100877746

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

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX
78756

SS/S

Formal Solicitation HHS0012124

POD delegated

Contract term: 09-01-2022 to 08-31-2027 with NO renewals

Services to be provided in accordance with HHS0012124 SOW.

Vendor contact

Mirion Technologies (Canberra), Inc.
Sharon Kaika
skaika@mirion.com
Toll Free 800-255-6370
Tel. 203-238-2351

Contract Manager

Contract Manager: Darlene Winzenried
Phone: 512-776-6586
Email: darlene.winzenried@DSHS.texas.gov

Program SME: Sarah Martinez
Phone: 512-776-2313
Email: Sarah.Martinez@dshs.texas.gov

PCS contact

Susan Mullan

512-406-2575

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susan.mullan@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	Req. 185824 FY23 Radiochemistry PM and Service	938	1	LOT	31516	31516

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: *Susan Mullan*

Date: 8-17-2022 **Phone:** 512-406-2575