

Report ID:EBPO0055  
 Database: FSRPT  
 Prepared By: Griffin,Valerie  
 Run Date: 9/28/2022 14:57 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001220500001  
 Bill To: 3063

Supplier Loc: 000  
 Ship To: 4546

Contract Begin Date: <b>09/28/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001220500001</b>	Status <b>I - A</b>	Entered Date <b>09/27/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>19695.86</b>		
		Contract Manager: Griffin,Valerie		

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.

**1133668641**  
**METTLER-TOLEDO INTERNATIONAL INC**  
**DBA METTLER-TOLEDO RAININ LLC**  
**CHICAGO IL**  
**606731270**

**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**

PM/PCC - OM/S

Formal Solicitation HHS00012205C

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 09-28-2022 to 08-31-2023 with four (4) one year renewals - POCN required for renewals

Renewal 1 term: 09-01-2023 to 08-31-2024  
 Renewal 2 term: 09-01-2024 to 08-31-2025  
 Renewal 3 term: 09-01-2025 to 08-31-2026  
 Renewal 4 term: 09-01-2026 to 08-31-2027

Services to be provided in accordance with (HHS0012205C) SOW.

Vendor Contact  
 Name: Michael Eck  
 Phone: 800.638.8537  
 Email: Michael.Eck@MT.com/ServiceContracts@MT.com

Contract Manager  
 Name: Hongan Ngo  
 Phone: 512.776.2431  
 Email: Hongan.Ngo@dshs.texas.gov

PCS Contact  
 Name: Valerie Griffin  
 Phone: 512.406.2458  
 Email: Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>FY23 Annual Service Agreement for Mettler-Toledo equipment located at the DSHS Lab, 1100 West 49th Street, Austin, Texas.</b>	938	1	EA	19695.86	19695.86

Report ID:EBPO0055  
Database: FSRPT  
Prepared By: Griffin,Valerie  
Run Date: 9/28/2022 14:57 PM

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



Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

Contract ID: HHS001220500001  
Bill To: 3063

Supplier Loc: 000  
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:** Valerie Griffin, CTCD,CTCM

**Date:** 09/28/2022

**Phone:** 512.406.2458