

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Cortes,Leticia C  
 Run Date: 8/28/2023 10:12 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001240900001  
 Bill To: 3063

Supplier Loc: 000  
 Ship To: 4546

Contract Begin Date: <b>08/25/2023</b>	Contract End Date: <b>08/25/2026</b>	Contract PO Number: <b>HHS001240900001</b>	Status <b>I - A</b>	Entered Date <b>08/25/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>233625</b>		
Contract Manager: Cortes,Leticia C				

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.

**1330804655**  
**ILLUMINA INC**  
**12864 COLLECTION CENTER DR**  
**CHICAGO IL**  
**606930128**

**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**

OM/S  
 Formal Solicitation HHS0012409  
 POD delegated.

Contract term: 08/25/2023 to 08/31/2026 No Renewals

Services to be provided in accordance with HHS0012409 SOW.

Vendor contact  
 Ryan Reynolds  
 858-202-4500  
 RReynolds@illumina.com

Agency contact  
 Bonnie Oh  
 512-776-7784  
 Bonnie.oh@dshs.texas.gov

Contract Manager  
 Darlene Winzenried  
 512-776-6586  
 Darlene.winzenried@dshs.texas.gov

PCS contact  
 Leticia Cortes  
 512-406-2609  
 Leticia.cortes@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>New 3-year Service Contract for yearly maintenance and any needed repairs for Advanced Molecular Detection's MiSeq instruments</b>	938	1	EA	233625	233625

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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:** \_\_\_\_\_

*Leticia Cortes*

**Date:** 08/29/2023

**Phone:** 512-406-2609