

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Cortes,Leticia C
 Run Date: 7/13/2023 13:42 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001243200001
 Bill To: 3063
 Supplier Loc: *01
 Ship To: 4546

Contract Begin Date: 06/05/2023	Contract End Date: 08/31/2023	Contract PO Number: HHS001243200001	Status I - A	Entered Date 06/05/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		42613.2		
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.

1941381833
BIO-RAD LABORATORIES INC
4000 ALFRED NOBEL DRIVE
HERCULES CA
945471898

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 HHS0012432
 Total contract value must not exceed \$42,613.20
 Contract term: 06/05/2023 to 08/31/2023 with No renewals

Services to be provided in accordance with HHS0012432 SOW.

Vendor contact
 Vicente Melodias
 510-741-475
 Vicente_melodias@bio-rad.com

Contract Manager
 Jeannette Dianovich
 512-776-6529
 Jeannette.Dianovich@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	FY23 PCR System Service Agreement	938	1	EA	42613.2	42613.2

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: *Leticia Cortes*

Date: 06/05/2023 **Phone:** 512-406-2609