

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000284974
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1043626476 5
MSDS ONLINE INC
27185 NETWORK PL
CHICAGO IL 606731271
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Duran, Yvette

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
DP/K
Requisition: 185278
Purchase Order Term Coverage: 09/01/22-08/31/23

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Procurement Rule Delegated Purchases: PCC DP/K
Direct Publication Exemption
DIR Exempt by class and item: 956-35

Texas Administrative Code § 20.82
Not Available From Any Other Source

Publication Subscription Services Exemptions through 08/31/2021

Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02, 920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

Vendor: MSDS Online
Contact: Patrick Becker
Direct: 1.312.881.2950
Fax: 866.590.4961
Email: pbecker@ehs.com / billing@ehs.com

Agency #: 537
Contact Name: Laura Longoria
Number: (210) 325-3118
Email: Laura.Longoria@dshs.texas.gov

HHSC-PCS Purchasing Contact: Yvette Duran, CTCD
PHONE: (512) 406-2644
EMAIL: Yvette.Duran02@hhs.texas.gov

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			Page 2
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PCS-111-Terms and Conditions							
1-1	MSDS Online - HQ Account	956-35	1.00	LOT	4550.00000	\$4,550.00	09/01/2022
Schedule Total						\$4,550.00	
Item Total for Line 1						\$4,550.00	
2-1	Fax Back Up Service - Domestic	956-35	1.00	EA	450.00000	\$450.00	09/01/2022
Schedule Total						\$450.00	
Item Total for Line 2						\$450.00	
Total PO Amount						\$5,000.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Yvette Dwan, CTOD

04/01/2022