Purchase Order

					Dispatch via Print	
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	X-3-0000288458	
specifications, terr	formal bid, Invitation for Offer, or I ns, and conditions set forth in the ac	lvertisement and vendor's	Date 09/01/22	Revision	Page 1	
guarantees goods or requirements.	uses become a part of this numbered or services delivered meet or exceed ipping papers, invoices, and corre e Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
F P A	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov		
			Purchaser:	Call,Julie Ann	512/406-2514	

Quantity UOM

PO Price

Extended Amt Due Date

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

Inventory Item ID - Line Description

SHIP ONLY UPON AGENCY REQUEST

BLANKET PO***ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF****

* FOR ALL REAGENTS - NO MANUFACTURER SUBSTITUTIONS. MUST HAVE MINIMUM 12 MONTH EXPIRATION DATE UPON RECEIPT*

QUESTIONS? CONTACT: DENE THOMPSON, 512 776-2457 DENE.THOMPSON@DSHS.TEXAS.GOV

Class/Item

AGENCY DELIVERY CONTACT: DENE THOMPSON 512 776-2457 DENE.THOMPSON@DSHS.TEXAS.GOV

WEB QUOTE: 2069967169

Line-Sch

FOR DSHS INTERNAL DELIVERY INFO: BUILDING: LABORATORY L114 FLOOR: 3RD ROOM: L301

CONTACT: JENNIFER THOMPSON PHONE #: 512-776-7572

INFORMATION PROVIDED FOR THE BUDGET SECTION: THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: DEPARTMENT ID CODE: H41000 (AUSTIN)

PROGRAM CODE: INTERNAL DELIVERY CODE: 7959

REQUESTER NAME: JENNIFER THOMPSON REQUESTER PHONE NUMBER/AREA CODE: 512-776-7572 REQUESTER E-MAIL: JENNIFER.THOMPSON@DSHS.TEXAS.GOV

PO BILL TO INFORMATION DSHS ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE 1100 WEST 49TH STREET

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000288458 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov **Purchaser:** Call, Julie Ann 512/406-2514 UOM Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **PO Price Due Date** Extended Amt AUSTIN, TEXAS 78756 HHSC BUYER: JULIE CALL, CTCD, CTCM 512-406-2514 JULIE.CALL@HHS.TEXAS.GOV VENDOR: FISHER HEALTHCARE THERMO FISHER SCIENTIFIC MATT SULLIVAN ACCOUNT MANAGER 11450 COMPAQ CENTER DRIVE WEST, SUITE #570 | HOUSTON, TX 77070 PHONE (713) 806-5231 | CUSTOMER SERVICE 1-800-640-0640 MATT.SULLIVAN@THERMOFISHER.COM WWW.FISHERHEALTHCARE.COM | WWW.FISHERSCI.COM PREMIER GPO AND FISHER CONTRACT # PP-LA-508; EXPIRES 12/31/2024 PURCHASING METHOD: EX-0 PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS. REQUISITION # 187762 DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.1441(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9). LEGAL CITE 2155.1441: CLIENT PURCHASE GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES. **REQUIREMENTS/LIMITATIONS:** THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE. 1-1 175-13 45.00 EA 147.25000 \$6,626.25 09/01/2022 PART # DF0235-17-8; BD DIFCO¿ DEHYDRATED CULTURE MEDIA:

UNIVERSAL PREENRICHMENT BROTH, 500G BOTTLE

Purchase Order

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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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					/22 To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES		
						1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill To	D:	Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB)	H SERVICES
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov		
				Purch	aser:	Call,Julie Ann	5	12/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Sched	lule Total	\$6,626.25	
					Item Total f	or Line 1	\$6,626.25	
2-1	PART # OXSR0020K; THERMO SCIENTIFIC¿ OXOID¿ UREA 40% SOLUTION, PACK OF 10	175-13	2.00	PKG		84.80000	\$169.60	09/01/2022
					Sched	lule Total	\$169.60	
					Item Total f	or Line 2	\$169.60	
3-1	PART # 06-404-1; DWK LIFE SCIENCES WHEATON _i GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 1000ML CAPACITY, CASE OF 24	175-42	12.00	CS	2	407.54000	\$4,890.48	09/01/2022
					Sched	lule Total	\$4,890.48	
					Item Total fo	or Line 3	\$4,890.48	
4-1	PART# 06-404F; DWK LIFE SCIENCES WHEATON; GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH	175-42	4.00	CS	3	350.96000	\$1,403.84	09/01/2022
	PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 125ML CAPACITY, CASE OF 48							
					Sched	lule Total	\$1,403.84	
					Item Total f	or Line 4	\$1,403.84	
5-1	PART# 06-404G; DWK LIFE SCIENCES WHEATON;	175-42	16.00	CS	2	453.46000	\$7,255.36	09/01/2022

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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					То:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL)			
						PO Box 149347 Austin TX 78756 United States			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	с		Bill	Го:	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES	
					Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov		
					chaser:	Call,Julie Ann		12/406-2514	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 250ML CAPACITY, CASE OF 48								
					Sche	dule Total	\$7,255.36		
					Item Total f	or Line 5	\$7,255.36		
6-1		175-53	12.00	CS		357.93000	\$4 295 16	09/01/2022	
	PART# 02-940-20; DWK LIFE SCIENCES WHEATON; GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 500ML CAPACITY, CASE OF 24						¢,,220110		
					Sche	dule Total	\$4,295.16		
					Item Total f	or Line 6	\$4,295.16		
7-1	PART# NC9311225; MESA LABS BOZEMAN MFG FACILITY BOWIE- DICK TYPE TESTS, PROCHEM B-D, PACK OF 20	175-53	1.00	PKG		159.81000	\$159.81	09/01/2022	
					Sche	dule Total	\$159.81		
					Item Total f	for Line 7	\$159.81		
8-1	PART# 13-683-724; EPPENDORF¿ COMBITIPS ADVANCED¿ BIOPUR¿ PIPETTE TIPS, 10ML, CASE OF 100	175-53	4.00	CS		192.05000	\$768.20	09/01/2022	
	THETTE HFS, TOWL, CASE OF 100				Sche	dule Total	\$768.20		
					Item 10tal 1	for Line 8	\$708.20		

Purchase Order

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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	2		Bill To:	DEPARTMENT 1100 W 49th St (PO Box 149347	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		
				Fax: Emai	512/458-7442 invoices@dshs.te	512/458-7442 invoices@dshs.texas.gov		
				Purchase	,	5	12/406-2514	
ine-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
9-1	PART# 13-683-726; EPPENDORF; COMBITIPS ADVANCED; BIOPUR; PIPETTE TIPS, 50ML, CASE OF 100	175-53	20.00	CS	251.62000	\$5,032.40	09/01/2022	
					Schedule Total	\$5,032.40		
				Ite	m Total for Line 9	\$5,032.40		
10-1	PART# 04-500-293; THERMCO¿ AUTOCLAVE ARMORED MERCURY THERMOMETER, CERTIFIED, EACH	740-59	12.00	EA	206.57000	\$2,478.84	09/01/2022	
					Schedule Total	\$2,478.84		
				Item	Total for Line 10	\$2,478.84		
11-1	PART# 13-683-508; EPPENDORF¿ EPT.I.P.S.¿ STANDARD, 0.2 TO 5ML, 300 PER BOX, EACH	175-53	4.00	EA	65.79000	\$263.16	09/01/2022	
					Schedule Total	\$263.16		
				Iten	Total for Line 11	\$263.16		
12-1	PART # 09-741-88; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 50 ML, CASE OF 12	175-32	6.00	CS	102.38000	\$614.28	09/01/2022	
					Schedule Total	\$614.28		
				Item	Total for Line 12			
13-1	PART # 09-741-01; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 150 ML, CASE OF 12	175-32	6.00	CS	98.73000	\$592.38	09/01/2022	

Purchase Order

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	ts, shipping papers, invoices, and corres	pondence must b	e identified		1100 W 49th PO Box 1493			
with our Pu	rchase Order Number.		Austin TX 78 United States	756				
Vendor: 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States				Bill 7	DEPARTME	X 78756		
					Fax: 512/458-7442 Email: invoices@dsl			
					haser: Call,Julie Ar		12/406-2514	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	\$592.38		
					Item Total for Line 13	\$592.38		
14-1	PART # 09-741-04; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 250 ML, CASE OF 12	175-32	8.00	CS	128.88000	\$1,031.04	09/01/2022	
					Schedule Total	\$1,031.04		
					Item Total for Line 14			
15-1	PART # 09-741-02; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 500ML, CASE OF 12	175-32	14.00	CS	216.13000	\$3,025.82	09/01/2022	
					Schedule Total	\$3,025.82		
					Item Total for Line 15	\$3,025.82		
16-1	PART # 09-741-03; THERMO SCIENTIFIC NALGENE RAPID- FLOW STERILE DISPOSABLE FUTER 1000ML CASE OF 12	175-32	50.00	CS	311.22000	\$15,561.00	09/01/2022	
	FILTER, 1000ML, CASE OF 12				Schedule Total	\$15,561.00		
					Item Total for Line 16			
					_			
17-1	PART# 01-911-484; METTLER TOLEDO, INLAB, VERSATILE SERIES PH AND PRO PH ELECTRODES, EACH	175-53	10.00	EA	321.36000	\$3,213.60	09/01/2022	

Purchase Order

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guarantees go requirements All shipmen	responses become a part of this numbered oods or services delivered meet or exceed ts, shipping papers, invoices, and corre- rchase Order Number.	numbered purchas	Ship To: 45- DE 110 10 PO Au		4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY I PO BOX 404705 ATLANTA GA 303844705 United States	Y LLC					
						58-7442 es@dshs.texas.gov	
				Dur	chaser: Call,J	ulie Ann	512/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pr		
					Item Total for Line	17 \$3,213.60	_
18-1	PART # NC0936604; ZEBRA PRINTER LABELS, 1000 LABELS PER ROLL, CASE OF 4	175-53	10.00	CS	235.590	\$2,355.90	09/01/2022
					Schedule To	stal \$2,355.90	_
					Item Total for Line	18 \$2,355.90	_
19-1	PART # 14-961-28; 15X85MM, FISHERBRAND¿ DISPOSABLE BOROSILICATE GLASS TUBES WITH PLAIN END, CASE OF 1000	175-42	2.00	CS	113.430	\$226.86	09/01/2022
					Schedule To	stal \$226.86	_
					Item Total for Line	19 \$226.86	_
20-1	PART # 14-829-18B; BD LUER-LOK PRECISIONGLIDE DISPOSABLE SYRINGES WITH DETACHABLE NEEDLES: 10CC, PACK OF 100, CASE OF 4	175-85	2.00	PKG	18.240	000 \$36.48	09/01/2022
					Schedule To	stal \$36.48	_
					Item Total for Line	20 \$36.48	_
21-1	PART # 06-450-34; CAP RUBBER LINER 33-430 CASE OF 200	175-53	10.00	CS	318.660	\$3,186.60	09/01/2022
					Schedule To	stal \$3,186.60	_

Purchase Order

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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					p To: 4546 - At DEPART 1100 W 4 PO Box 1	4546 - Austin: 1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United Serter		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LI PO BOX 404705 ATLANTA GA 303844705 United States	.C		Bill	DEPART 1100 W 4 PO Box 1 Austin TX	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States 512/458-7442 invoices@dshs.texas.gov		
				Pur	chaser: Call,Julie	Ann 5	12/406-2514	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
22-1	PART # 22-295763; DWK LIFE SCIENCES WHEATON; PHENOLIC SCREW CAPS FOR MEDIA BOTTLES, CASE OF 100	175-53	10.00	CS	507.78000	\$5,077.80	09/01/2022	
					Schedule Total	\$5,077.80		
					Item Total for Line 22	\$5,077.80		
23-1	PART # NC0374469; EPSON RIBBON CARTRIDGE FOR AUTOCLAVES, PACK OF 1	175-53	50.00	EA	25.00000	\$1,250.00	09/01/2022	
					Schedule Total	\$1,250.00		
					Item Total for Line 23	\$1,250.00		
24-1	PART# NC9402984; ZEBRA TECHNOLOGIES CORPORATION ZEBRA 5095 RESIN RIBBON, CASE OF 6	175-53	2.00	CS	249.28000	\$498.56	09/01/2022	
					Schedule Total	\$498.56		
					Item Total for Line 24	\$498.56		
25-1	PART# 19-415-146; STERIS¿ ONE SOLUTION ST VESPHENE¿ III DISINFECTANT SYSTEM, CASE OF 4	175-53	1.00	CS	192.58000	\$192.58	09/01/2022	
					Schedule Total	\$192.58		
					Item Total for Line 25			
26-1	FEIGHT/DELIVERY - ICE/SPECIAL PACKAGING	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022	

Purchase Order

Dispatch via Print

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If advertised specifications	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					Revision Page 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States			
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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	.C			То:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
					Fax: Email:	512/458-7442 invoices@dsh			
					chaser:	Call,Julie An		12/406-2514	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Sche	dule Total	\$150.00		
					Item Total fo	or Line 26	\$150.00		
27-1	FEIGHT/DELIVERY - CARRIER HAZARD FEE	963-39	1.00	LOT		150.00000	\$150.00	09/01/2022	
					Sche	dule Total	\$150.00		
					Item Total fo	or Line 27	\$150.00		
28-1	FEIGHT/DELIVERY - TRANSPORTATION/HANDLING	963-39	1.00	LOT		150.00000	\$150.00	09/01/2022	
					Sche	dule Total	\$150.00		
					Item Total fo	or Line 28	\$150.00		
					Total P	O Amount	\$70,656.00		

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 Julie Call, CTPM, CTCM

<u>07/19/2022</u>