

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-3-0000300620
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 09/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 7800 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

Vendor: 1135315170 4
PFIZER INC
PO BOX 417510
BOSTON MA 022417510
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****DO NOT MAIL VENDOR COPY*****

THIS ENCUMBRANCE IS AGAINST THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR DISEASE CONTROL AND PREVENTION CONTRACT #75D30122D13473

FOB Destination, Prepaid and Allowed
Delivery: 7-10 Days After Receipt of PO

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Pharmacy Warehouse
FLOOR: 1st
CONTACT: Attn: Pharmacy Warehouse
PHONE #: (512) 458-7500

AGENCY DELIVERY CONTACT:
Brandy Tidwell
(512)776-6429
brandy.tidwell@dshs.texas.gov

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
Valerie.wherry@hhs.texas.gov

PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.144 FOR CLIENT SERVICES.
REQUISITION #205467 PCC: EX/0

CDC CONTRACT SITE: <https://www.cdc.gov/vaccines/programs/vfc/awardees/vaccine-management/price-list/index.html>

1-1	PCV13, PREVNAR 13@ 00005-1971-02, 10 PK 1 DS SYR	269-80	4500.00	VIA	158.18000	\$711,810.00	10/03/2022
Schedule Total						\$711,810.00	
Item Total for Line 1						\$711,810.00	
2-1		269-80	1500.00	VIA	125.77000	\$188,655.00	10/03/2022

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
		Ship To:	7800 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States

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MENB PEDI, TRUMENBA® 00005-0100-10, 10 PK 1 DS SYR

Schedule Total \$188,655.00

Item Total for Line 2 \$188,655.00

Total PO Amount \$900,465.00

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

Valerie Wherry, CTCD

09/20/2022