

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-3-0000302597
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 1

Vendor: 1271504222 7
TAYLOR DISTRIBUTION GROUP LLC
DBA TDG SCIENTIFIC
15950 DALLAS PKWY STE 400
DALLAS TX 75248-6628
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: Tello,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

** VENDOR EMAIL INVOICE TO: invoices@dshs.texas.gov **

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 14 Days After Receipt of PO
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays
 Laboratory Dock: L-114

AGENCY DELIVERY CONTACT:
 Name: Cody Minshew
 Phone: 512-776-3670
 Email: Cody.Minshew@dshs.texas.gov

HHSC BUYER:
 Name: Samantha Tello
 Phone: 512-776-6159
 Email Address: Samantha.tello@hhs.texas.gov

VENDOR:
 Dealer VID: 12715042227
 Dealer: Taylor Distribution Group, LLC
 Contact Name: Artura Taylor
 Email: artura@taylordistributiongroup.com
 Phone: (241) 995-1009
 Address: 15950 N. Dallas Parkway, Suite 400 Dallas TX 75248

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-6601
 Term: 06/17/2019--03/31/2023
 Smartbuy PO: 23015557

REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 208007
 NIGP: 175-42

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-3-0000302597
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 2

Vendor: 1271504222 7
TAYLOR DISTRIBUTION GROUP LLC
DBA TDG SCIENTIFIC
15950 DALLAS PKWY STE 400
DALLAS TX 75248-6628
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: Tello,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

1-1	NALGENE LABORATORY BOTTLES, HIGH-DENSITY POLYETHYLENE, WIDE MOUTH, THERMO SCIENTIFIC - 2104-0	175-42	20.00	CS	246.57000	\$4,931.40	10/26/2022
							Supplier #: 16125-082 (CS) MFR #: 2104-0016

Schedule Total \$4,931.40

Item Total for Line 1 \$4,931.40

Total PO Amount \$4,931.40

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 <i>Samantha Tello, CTCD, CTCM</i>	10/12/2022
---	-------------------