

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302601</b>   |
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|  |   |                             | <b>Page</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>1909 - Harlingen:1301 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1301 S Rangerville Rd<br>Harlingen TX 78552<br>United States |

**Vendor:** 1951040600 2  
BECKMAN COULTER INC  
250 S KRAEMER BLVD  
BREA CA 928216232  
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:** Call, Julie Ann 512/406-2514

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

DxC 600 CHEMISTRY ANALYZER REAGENTS ONLY AT SOUTH TEXAS LABORATORY IN HARLINGEN  
BCI AGREEMENT 73584US  
PO SERVICE PERIOD: 10/12/2022 THRU 8/31/2023  
BCI AGREEMENT 73584US SERVICE TERM: 06/28/2022 THRU 06/28/2027

GPO AFFILIATION: PREMIER  
GPO CONTRACT: PP-LA-522  
GPO PRICING TIER: 1  
BCI CUSTOMER NO. 5333  
QUOTE NO: 2022-2157144236 FOR REAGENTS PO LINES 1-35  
QUOTE NO: 2022-2351296848 FOR REAGENTS PO LINES 36-59

VENDOR: BECKMAN COULTER INC  
SUPPLIER ID: 1951040600  
CONTACT: TIMOTHY ELLIS  
MOBILE: 210-845-2548  
EMAIL: TGELLIS@BECKMAN.COM

CONTACT: ANGELA DAVIS  
PHONE: 800.526.3821 EXT. \*423302  
EMAIL: ANDAVIS@BECKMAN.COM

CONTACT: CHISMERE MALLARD  
PHONE: 956-890-7930  
EMAIL: CMALLARD@BECKMAN.COM

SOUTH TEXAS LABORATORY CONTACT: AURORA MARTINEZ  
PHONE: 956-364-8748  
EMAIL: AURORA.MARTINEZ@DSHS.TEXAS.GOV

SOUTH TEXAS LABORATORY CONTACT: BELINDA GARZA  
PHONE: 956-364-8759  
EMAIL: BELINDA.GARZA@DSHS.TEXAS.GOV

HHSC-PCS BUYER: JULIE CALL, CTPM, CTCM  
PHONE: 512-406-2514  
EMAIL: JULIE.CALL@HHS.TEXAS.GOV

PURCHASING METHOD: EX/0

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

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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 187715  
ADD \$64.91 LINE 60 FOR SHIPPING; JC 11/29/22

|                              |                                |        |       |    |           |            |            |
|------------------------------|--------------------------------|--------|-------|----|-----------|------------|------------|
| 1-1                          | #A28945 LX ELECTROLYTE BUFFER  | 175-13 | 8.00  | EA | 186.75000 | \$1,494.00 | 10/12/2022 |
| <b>Schedule Total</b>        |                                |        |       |    |           | \$1,494.00 |            |
| <b>Item Total for Line 1</b> |                                |        |       |    |           | \$1,494.00 |            |
| 2-1                          | #A28937 LX ELECTROLYTE REF     | 175-13 | 16.00 | EA | 57.00000  | \$912.00   | 10/12/2022 |
| <b>Schedule Total</b>        |                                |        |       |    |           | \$912.00   |            |
| <b>Item Total for Line 2</b> |                                |        |       |    |           | \$912.00   |            |
| 3-1                          | #472481 LX CO2 ACID            | 175-13 | 11.00 | EA | 81.41000  | \$895.51   | 10/12/2022 |
| <b>Schedule Total</b>        |                                |        |       |    |           | \$895.51   |            |
| <b>Item Total for Line 3</b> |                                |        |       |    |           | \$895.51   |            |
| 4-1                          | #472515 LX CO2 ALKALINE BUFFER | 175-13 | 7.00  | EA | 63.45000  | \$444.15   | 10/12/2022 |
| <b>Schedule Total</b>        |                                |        |       |    |           | \$444.15   |            |
| <b>Item Total for Line 4</b> |                                |        |       |    |           | \$444.15   |            |
| 5-1                          | #442765 ALBUMIN                | 175-13 | 7.00  | EA | 36.00000  | \$252.00   | 10/12/2022 |
| <b>Schedule Total</b>        |                                |        |       |    |           | \$252.00   |            |

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**Fax:** 512/458-7442  
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| <b>Item Total for Line 5</b>  |   |            |          |     |           | \$252.00     |            |
| 6-1                           | #442670 ALP - ALKALINE PHOSPHATASE      | 175-13     | 13.00    | EA  | 55.00000  | \$715.00     | 10/12/2022 |
| <b>Schedule Total</b>         |   |            |          |     |           | \$715.00     |            |
| <b>Item Total for Line 6</b>  |   |            |          |     |           | \$715.00     |            |
| 7-1                           | #442620 ALT - ALANINE AMINOTRANSFERASE  | 175-13     | 16.00    | EA  | 52.00000  | \$832.00     | 10/12/2022 |
| <b>Schedule Total</b>         |   |            |          |     |           | \$832.00     |            |
| <b>Item Total for Line 7</b>  |   |            |          |     |           | \$832.00     |            |
| 8-1                           | #A71607 AMY - AMYLASE                   | 175-13     | 6.00     | EA  | 172.00000 | \$1,032.00   | 10/12/2022 |
| <b>Schedule Total</b>         |   |            |          |     |           | \$1,032.00   |            |
| <b>Item Total for Line 8</b>  |   |            |          |     |           | \$1,032.00   |            |
| 9-1                           | #442665 AST - ASPARATE AMINOTRANSFERASE | 175-13     | 16.00    | EA  | 55.00000  | \$880.00     | 10/12/2022 |
| <b>Schedule Total</b>         |   |            |          |     |           | \$880.00     |            |
| <b>Item Total for Line 9</b>  |   |            |          |     |           | \$880.00     |            |
| 10-1                          | #442750 BUN - BLOOD UREA NITROGEN       | 175-13     | 11.00    | EA  | 64.00000  | \$704.00     | 10/12/2022 |
| <b>Schedule Total</b>         |   |            |          |     |           | \$704.00     |            |
| <b>Item Total for Line 10</b> |   |            |          |     |           | \$704.00     |            |

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| 11-1                          | #467825 CHOL - CHOLESTEROL           | 175-13     | 9.00     | EA  | 106.00000 | \$954.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$954.00</u> |            |
| <b>Item Total for Line 11</b> |                                      |            |          |     |           | <u>\$954.00</u> |            |
| 12-1                          | #442635 CK - CREATINE KINASE         | 175-13     | 4.00     | EA  | 93.00000  | \$372.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$372.00</u> |            |
| <b>Item Total for Line 12</b> |                                      |            |          |     |           | <u>\$372.00</u> |            |
| 13-1                          | #A40920 CREATININE (CREA)            | 175-13     | 10.00    | EA  | 45.00000  | \$450.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$450.00</u> |            |
| <b>Item Total for Line 13</b> |                                      |            |          |     |           | <u>\$450.00</u> |            |
| 14-1                          | #439715 DBIL - DIRECT BILIRUBIN      | 175-13     | 4.00     | EA  | 50.00000  | \$200.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$200.00</u> |            |
| <b>Item Total for Line 14</b> |                                      |            |          |     |           | <u>\$200.00</u> |            |
| 15-1                          | #467910 FE - IRON                    | 175-13     | 3.00     | EA  | 172.00000 | \$516.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$516.00</u> |            |
| <b>Item Total for Line 15</b> |                                      |            |          |     |           | <u>\$516.00</u> |            |
| 16-1                          | #B24985 GLU - GLUCOSE                | 175-13     | 3.00     | EA  | 54.00000  | \$162.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$162.00</u> |            |
| <b>Item Total for Line 16</b> |                                      |            |          |     |           | <u>\$162.00</u> |            |

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| 17-1                          | #442650 GGT - GAMMA-GLUTAMYL TRANSFERASE | 175-13     | 14.00    | EA  | 137.00000 | \$1,918.00        | 10/12/2022 |
| <b>Schedule Total</b>         |  |            |          |     |           | <u>\$1,918.00</u> |            |
| <b>Item Total for Line 17</b> |  |            |          |     |           | <u>\$1,918.00</u> |            |
| 18-1                          | #B36415 HGBA1C - HEMOGLOBIN A1C          | 175-13     | 10.00    | EA  | 684.30000 | \$6,843.00        | 10/12/2022 |
| <b>Schedule Total</b>         |  |            |          |     |           | <u>\$6,843.00</u> |            |
| <b>Item Total for Line 18</b> |  |            |          |     |           | <u>\$6,843.00</u> |            |
| 19-1                          | #442655 LDL - LACTATE DEHYDROGENASE      | 175-13     | 4.00     | EA  | 67.00000  | \$268.00          | 10/12/2022 |
| <b>Schedule Total</b>         |  |            |          |     |           | <u>\$268.00</u>   |            |
| <b>Item Total for Line 19</b> |  |            |          |     |           | <u>\$268.00</u>   |            |
| 20-1                          | #969706 LDLD - DIRECT LDL CHOLESTEROL    | 175-13     | 15.00    | EA  | 440.00000 | \$6,600.00        | 10/12/2022 |
| <b>Schedule Total</b>         |  |            |          |     |           | <u>\$6,600.00</u> |            |
| <b>Item Total for Line 20</b> |  |            |          |     |           | <u>\$6,600.00</u> |            |
| 21-1                          | #476851 LIP - LIPASE                     | 175-13     | 6.00     | EA  | 252.00000 | \$1,512.00        | 10/12/2022 |
| <b>Schedule Total</b>         |  |            |          |     |           | <u>\$1,512.00</u> |            |
| <b>Item Total for Line 21</b> |  |            |          |     |           | <u>\$1,512.00</u> |            |
| 22-1                          | #445360 MG - MAGNESIUM                   | 175-13     | 13.00    | EA  | 44.00000  | \$572.00          | 10/12/2022 |

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|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$572.00</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 22</b> | <u>\$572.00</u> |            |
| 23-1     | #442745 TBIL - TOTAL BILIRUBIN       | 175-13     | 9.00     | EA  | 48.00000                      | \$432.00        | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$432.00</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 23</b> | <u>\$432.00</u> |            |
| 24-1     | #445850 TG - TRIGLYCERIDE            | 175-13     | 7.00     | EA  | 110.00000                     | \$770.00        | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$770.00</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 24</b> | <u>\$770.00</u> |            |
| 25-1     | #442740 TOTAL PROTEIN (TP)           | 175-13     | 9.00     | EA  | 54.00000                      | \$486.00        | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$486.00</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 25</b> | <u>\$486.00</u> |            |
| 26-1     | #442785 UA - URIC ACID               | 175-13     | 4.00     | EA  | 59.00000                      | \$236.00        | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$236.00</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 26</b> | <u>\$236.00</u> |            |
| 27-1     | #442600 CX - MULTI CALIBRATOR        | 175-13     | 2.00     | EA  | 243.75000                     | \$487.50        | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | <u>\$487.50</u> |            |
|          |                                      |            |          |     | <b>Item Total for Line 27</b> | <u>\$487.50</u> |            |
| 28-1     | #442772 FE/IBCT CALIBRATOR           | 175-13     | 2.00     | EA  | 81.25000                      | \$162.50        | 10/12/2022 |

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|----------|--------------------------------------|------------|----------|-----|-------------------------------|--------------|------------|
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$162.50     |            |
|          |                                      |            |          |     | <b>Item Total for Line 28</b> | \$162.50     |            |
| 29-1     | #465915 TOTAL AND DIRECT BILIRUBIN   | 175-13     | 2.00     | EA  | 81.25000                      | \$162.50     | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$162.50     |            |
|          |                                      |            |          |     | <b>Item Total for Line 29</b> | \$162.50     |            |
| 30-1     | #441350 SYNCHRON ENZYME VALIDATOR    | 175-13     | 2.00     | EA  | 152.75000                     | \$305.50     | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$305.50     |            |
|          |                                      |            |          |     | <b>Item Total for Line 30</b> | \$305.50     |            |
| 31-1     | #445865 WASH CONCENTRATE - II        | 175-53     | 9.00     | EA  | 146.25000                     | \$1,316.25   | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$1,316.25   |            |
|          |                                      |            |          |     | <b>Item Total for Line 31</b> | \$1,316.25   |            |
| 32-1     | #657133 CCWA                         | 175-53     | 6.00     | EA  | 67.50000                      | \$405.00     | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$405.00     |            |
|          |                                      |            |          |     | <b>Item Total for Line 32</b> | \$405.00     |            |
| 33-1     | #664090 CLENZ                        | 175-53     | 2.00     | EA  | 67.50000                      | \$135.00     | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$135.00     |            |
|          |                                      |            |          |     | <b>Item Total for Line 33</b> | \$135.00     |            |
| 34-1     |                                      | 175-53     | 8.00     | EA  | 75.00000                      | \$600.00     | 10/12/2022 |

# Department of State Health Services

## Purchase Order

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|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302601</b>   |
| 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. |   |                             | <b>Date</b><br>10/12/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>2 - 11/29/2022  |
|  |   |                             | <b>Page</b><br>8   |
|  |   |                             | <b>Ship To:</b><br>1909 - Harlingen:1301 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1301 S Rangerville Rd<br>Harlingen TX 78552<br>United States |

**Vendor:** 1951040600 2  
BECKMAN COULTER INC  
250 S KRAEMER BLVD  
BREA CA 928216232  
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:** Call, Julie Ann 512/406-2514

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price                      | Extended Amt | Due Date   |
|----------|--------------------------------------|------------|----------|-----|-------------------------------|--------------|------------|
|          | #651412 0.5ML CUPS                   |            |          |     |                               |              |            |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$600.00     |            |
|          |                                      |            |          |     | <b>Item Total for Line 34</b> | \$600.00     |            |
| 35-1     | #467432 GLUCOSE OXIDASE SENSOR       | 175-13     | 2.00     | EA  | 560.00000                     | \$1,120.00   | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$1,120.00   |            |
|          |                                      |            |          |     | <b>Item Total for Line 35</b> | \$1,120.00   |            |
| 36-1     | #472500 LX GLUCOSE                   | 175-13     | 1.00     | EA  | 288.00000                     | \$288.00     | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$288.00     |            |
|          |                                      |            |          |     | <b>Item Total for Line 36</b> | \$288.00     |            |
| 37-1     | #471288 LX AQUA CAL 1                | 175-13     | 1.00     | EA  | 94.25000                      | \$94.25      | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$94.25      |            |
|          |                                      |            |          |     | <b>Item Total for Line 37</b> | \$94.25      |            |
| 38-1     | #471291 LX AQUA CAL 2                | 175-13     | 1.00     | EA  | 94.25000                      | \$94.25      | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$94.25      |            |
|          |                                      |            |          |     | <b>Item Total for Line 38</b> | \$94.25      |            |
| 39-1     | #471294 LX AQUA CAL 3                | 175-13     | 1.00     | EA  | 94.25000                      | \$94.25      | 10/12/2022 |
|          |                                      |            |          |     | <b>Schedule Total</b>         | \$94.25      |            |
|          |                                      |            |          |     | <b>Item Total for Line 39</b> | \$94.25      |            |



# Department of State Health Services

## Purchase Order

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|  |   |                             | <b>Ship To:</b><br>1909 - Harlingen:1301 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1301 S Rangerville Rd<br>Harlingen TX 78552<br>United States |

**Vendor:** 1951040600 2  
BECKMAN COULTER INC  
250 S KRAEMER BLVD  
BREA CA 928216232  
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:** Call, Julie Ann 512/406-2514

| Line-Sch                      | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price  | Extended Amt    | Due Date   |
|-------------------------------|--------------------------------------|------------|----------|-----|-----------|-----------------|------------|
| 40-1                          | #A09426 PHOSPHOROUS (PHS)            | 175-13     | 1.00     | EA  | 66.00000  | \$66.00         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$66.00</u>  |            |
| <b>Item Total for Line 40</b> |                                      |            |          |     |           | <u>\$66.00</u>  |            |
| 41-1                          | #467826 DILUENT 1                    | 175-13     | 1.00     | EA  | 78.75000  | \$78.75         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$78.75</u>  |            |
| <b>Item Total for Line 41</b> |                                      |            |          |     |           | <u>\$78.75</u>  |            |
| 42-1                          | #467942 TRF - TRANSFERRIN            | 175-53     | 1.00     | EA  | 300.00000 | \$300.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$300.00</u> |            |
| <b>Item Total for Line 42</b> |                                      |            |          |     |           | <u>\$300.00</u> |            |
| 43-1                          | #468405 LX - CALIBRATOR              | 175-13     | 1.00     | EA  | 289.25000 | \$289.25        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$289.25</u> |            |
| <b>Item Total for Line 43</b> |                                      |            |          |     |           | <u>\$289.25</u> |            |
| 44-1                          | #469110 LX NO FOAM                   | 175-53     | 1.00     | EA  | 56.25000  | \$56.25         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$56.25</u>  |            |
| <b>Item Total for Line 44</b> |                                      |            |          |     |           | <u>\$56.25</u>  |            |
| 45-1                          | #445967 CX4 ANTIFOAM                 | 175-53     | 1.00     | EA  | 80.00000  | \$80.00         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$80.00</u>  |            |
| <b>Item Total for Line 45</b> |                                      |            |          |     |           | <u>\$80.00</u>  |            |

# Department of State Health Services

## Purchase Order

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| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302601</b>   |
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|  |   |                             | <b>Page</b><br>10  |
|  |   |                             | <b>Ship To:</b><br>1909 - Harlingen:1301 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1301 S Rangerville Rd<br>Harlingen TX 78552<br>United States |

**Vendor:** 1951040600 2  
BECKMAN COULTER INC  
250 S KRAEMER BLVD  
BREA CA 928216232  
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:** Call, Julie Ann 512/406-2514

| Line-Sch                      | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price  | Extended Amt    | Due Date   |
|-------------------------------|--------------------------------------|------------|----------|-----|-----------|-----------------|------------|
| 46-1                          | #442831 PVT2                         | 175-53     | 1.00     | EA  | 131.13000 | \$131.13        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$131.13</u> |            |
| <b>Item Total for Line 46</b> |                                      |            |          |     |           | <u>\$131.13</u> |            |
| 47-1                          | #669117 K+TIPS                       | 175-53     | 1.00     | EA  | 206.25000 | \$206.25        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$206.25</u> |            |
| <b>Item Total for Line 47</b> |                                      |            |          |     |           | <u>\$206.25</u> |            |
| 48-1                          | #467769 CALCIUM TIPS                 | 175-53     | 1.00     | EA  | 430.00000 | \$430.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$430.00</u> |            |
| <b>Item Total for Line 48</b> |                                      |            |          |     |           | <u>\$430.00</u> |            |
| 49-1                          | #759927 WASHER BOOTS                 | 175-53     | 1.00     | EA  | 80.00000  | \$80.00         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$80.00</u>  |            |
| <b>Item Total for Line 49</b> |                                      |            |          |     |           | <u>\$80.00</u>  |            |
| 50-1                          | #474169 PLUNGER, LG, 500/UL          | 175-53     | 1.00     | EA  | 212.75000 | \$212.75        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$212.75</u> |            |
| <b>Item Total for Line 50</b> |                                      |            |          |     |           | <u>\$212.75</u> |            |
| 51-1                          | #669212 IN LINE FILTERS              | 175-32     | 1.00     | EA  | 108.75000 | \$108.75        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$108.75</u> |            |
| <b>Item Total for Line 51</b> |                                      |            |          |     |           | <u>\$108.75</u> |            |

# Department of State Health Services

## Purchase Order

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|  |   |                             | <b>Page</b><br>11  |
|  |   |                             | <b>Ship To:</b><br>1909 - Harlingen:1301 S Rangervill<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1301 S Rangerville Rd<br>Harlingen TX 78552<br>United States |

**Vendor:** 1951040600 2  
BECKMAN COULTER INC  
250 S KRAEMER BLVD  
BREA CA 928216232  
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:** Call, Julie Ann 512/406-2514

| Line-Sch                      | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price  | Extended Amt    | Due Date   |
|-------------------------------|--------------------------------------|------------|----------|-----|-----------|-----------------|------------|
| 52-1                          | #A10867 CHLORIDE TIPS                | 175-53     | 1.00     | EA  | 202.50000 | \$202.50        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$202.50</u> |            |
| <b>Item Total for Line 52</b> |                                      |            |          |     |           | <u>\$202.50</u> |            |
| 53-1                          | #A32319 SODIUM HYPOCHLORIC, 500ML    | 175-13     | 1.00     | EA  | 23.50000  | \$23.50         | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$23.50</u>  |            |
| <b>Item Total for Line 53</b> |                                      |            |          |     |           | <u>\$23.50</u>  |            |
| 54-1                          | #442830 PVT 3                        | 175-53     | 1.00     | EA  | 165.00000 | \$165.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$165.00</u> |            |
| <b>Item Total for Line 54</b> |                                      |            |          |     |           | <u>\$165.00</u> |            |
| 55-1                          | #472055 PVT 5                        | 175-53     | 1.00     | EA  | 160.00000 | \$160.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$160.00</u> |            |
| <b>Item Total for Line 55</b> |                                      |            |          |     |           | <u>\$160.00</u> |            |
| 56-1                          | #B06040 100UL SYRINGE                | 175-53     | 1.00     | EA  | 371.25000 | \$371.25        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$371.25</u> |            |
| <b>Item Total for Line 56</b> |                                      |            |          |     |           | <u>\$371.25</u> |            |
| 57-1                          | #A15625 HDL RGT                      | 175-53     | 1.00     | EA  | 320.00000 | \$320.00        | 10/12/2022 |
| <b>Schedule Total</b>         |                                      |            |          |     |           | <u>\$320.00</u> |            |
| <b>Item Total for Line 57</b> |                                      |            |          |     |           | <u>\$320.00</u> |            |

# Department of State Health Services

## Purchase Order

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| Line-Sch                      | Inventory Item ID - Line Description | Class/Item | Quantity      | UOM | PO Price       | Extended Amt   | Due Date          |
|-------------------------------|--------------------------------------|------------|---------------|-----|----------------|----------------|-------------------|
| 58-1                          | #B23634 HDL CAL                      | 175-53     | 1.00          | EA  | 152.75000      | \$152.75       | 10/12/2022        |
| <b>Schedule Total</b>         |                                      |            |               |     |                | \$152.75       |                   |
| <b>Item Total for Line 58</b> |                                      |            |               |     |                | \$152.75       |                   |
| 59-1                          | #A88469 HB DIL                       | 175-53     | 1.00          | EA  | 176.25000      | \$176.25       | 10/12/2022        |
| <b>Schedule Total</b>         |                                      |            |               |     |                | \$176.25       |                   |
| <b>Item Total for Line 59</b> |                                      |            |               |     |                | \$176.25       |                   |
| 60-1                          | <b>SHIPPING</b>                      | 962-86     | <b>1.0000</b> | LOT | <b>\$64.91</b> | <b>\$64.91</b> | <b>11/29/2022</b> |
| <b>Schedule Total</b>         |                                      |            |               |     |                | \$64.91        |                   |
| <b>Item Total for Line 60</b> |                                      |            |               |     |                | \$64.91        |                   |
| <b>Total PO Amount</b>        |                                      |            |               |     |                | \$39,391.95    |                   |

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

*Je Ward CTCD, CTCM*

12/07/2022