

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-3-0000302645
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 10/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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

Vendor: 1043361624 9
PERKINELMER HEALTH SCIENCES INC
13633 COLLECTIONS CENTER DR
CHICAGO IL 606930136
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: DREW STOLPMAN (L-216)

SHIPPING INSTRUCTIONS: Ship ASAP

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 3-10 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

AGENCY CONTACT:
Lab: Drew Stolpman 512 776-6235 ; drew.stolpman@dshs.texas.
Lab inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
TOM TORCIA Acc Rep, 203-872-9232
Thomas.Torcia@PerkinElmer.com

QUOTE # 22848225

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 0000208819

FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114 Building: Laboratory L-216
Requester Information: Drew Stolpman 512 776-6235 E-mail: drew.stolpman@dshs.texas.
***ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov ***

1-1	B0504033; THGA STANDARD	193-36	3.00	PKG	2881.50000	\$8,644.50	10/21/2022
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			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

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	GRAPHITE TUBES, PKG. 20 Standard Price EA \$3,390.00 Discount: \$-508.50 Total Line \$8,644.50						
					Schedule Total	\$8,644.50	
					Item Total for Line 1	\$8,644.50	
2-1	EST FREIGHT/HANDLING CHARGES	962-86	1.00	LOT	77.00000	\$77.00	10/21/2022
					Schedule Total	\$77.00	
					Item Total for Line 2	\$77.00	
					Total PO Amount	\$8,721.50	

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 	10/13/2022
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