

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-3-0000303692 |
| 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 10/27/22 |
| 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: Wherry, Valerie F 940/720-8479

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

PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Added

DELIVERY: 7-4 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

AGENCY CONTACT:
Drew Stolpman
(512)776-6235
drew.stolpman@dshs.teas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 2nd, RM L216
CONTACT: Drew Stolpman
PHONE #: 512-776-6235

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

VENDOR:
Tom Torcia
(203)872-9232
torcia@PerkinElmer.com
PO emailed to EHConsumableSales@perkinelmer.com

QUOTE 22870094

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000209835

| | | | | | | | |
|------------------------------|--|--------|-------|----|-----------|----------|------------|
| 1-1 | 02506495, TEFLON TUBING 0.062 OD X 0.038 ID | 175-53 | 12.00 | EA | 2.00000 | \$24.00 | 10/27/2022 |
| Schedule Total | | | | | | \$24.00 | |
| Item Total for Line 1 | | | | | | \$24.00 | |
| 2-1 | W1040148, GASKET SAMPLER | 175-53 | 6.00 | EA | 38.00000 | \$228.00 | 10/27/2022 |
| Schedule Total | | | | | | \$228.00 | |
| Item Total for Line 2 | | | | | | \$228.00 | |
| 3-1 | WE023948, QUARTZ BALL JOINT INJECTOR 2.0 MM ID | 175-53 | 1.00 | EA | 563.00000 | \$563.00 | 10/27/2022 |
| Schedule Total | | | | | | \$563.00 | |
| Item Total for Line 3 | | | | | | \$563.00 | |
| 4-1 | B0509348, HOLDER NOZZLE 4100ZL | 175-53 | 1.00 | EA | 43.00000 | \$43.00 | 10/27/2022 |
| Schedule Total | | | | | | \$43.00 | |
| Item Total for Line 4 | | | | | | \$43.00 | |
| 5-1 | B3001512, WASH VESSEL | 175-53 | 10.00 | EA | 12.00000 | \$120.00 | 10/27/2022 |
| Schedule Total | | | | | | \$120.00 | |
| Item Total for Line 5 | | | | | | \$120.00 | |

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| 6-1 | FREIGHT/HANDLING | 962-86 | 1.00 | LOT | 55.00000 | \$55.00 | 10/27/2022 |
| Schedule Total | | | | | | \$55.00 | |
| Item Total for Line 6 | | | | | | \$55.00 | |
| Total PO Amount | | | | | | \$1,033.00 | |

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.

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|---|-------------------|
| Authorized By <i>Valerie Wherry, CTCO</i> | 10/27/2022 |
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