Purchase Order

Dispatch via Print

| Payment Te | erms Freight Terms | Ship Via | | | T V 0 000000 1000 |
|---|--|-----------------------|----------------|--|--------------------------|
| Net 30 | FOB Dest. Prepaid & Add | BEST WAY | Purchase Order | HHS | TX-3-0000304633 |
| | by informal bid, Invitation for Offer, or Requ | | Date | Revision | Page |
| | as, terms, and conditions set forth in the advert | | 11/08/22 | | 1 |
| guarantees g requirements All shipmen | responses become a part of this numbered pur goods or services delivered meet or exceed nur s. ats, shipping papers, invoices, and correspon irchase Order Number. | mbered purchase order | Ship To: | 4546 - Austin:1100 W 49t DEPARTMENT OF STAT 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States | ` |
| Vendor: | 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States | | Bill To: | Invoice-DSHS Fiscal Clair DEPARTMENT OF STAT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States | |
| | | | Fax: Email: | 512/458-7442 invoices@dshs.texas.gov | |

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

*******INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV******

FREIGHT: F.O.B. Destination Freight Prepaid/Add

DELIVERY: 7-14 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

QUOTES

Fisher Quote #2278-3744-57

AGENCY CONTACT: Derek Seidel (512)776-2418 derek.seidel@dshs.texas.gov

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

VENDOR: Matt Sullivan (800)640-0640

PO email to Lab Accounting for processing via facility policy for Fisher orders.

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Fisher Scientific Contract #PPP-LA-508

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00 unless solicited

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

Purchase Order

| | | | | | Dispatch via Print |
|--|---|----------------------|----------------------|---|--------------------|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order | ннѕт | TX-3-0000304633 |
| specifications, tern | formal bid, Invitation for Offer, or Requise, and conditions set forth in the advert | isement and vendor's | Date 11/08/22 | Page 2 | |
| guarantees goods or requirements. All shipments, shi | ll shipments, shipping papers, invoices, and correspondence must be identified ith our Purchase Order Number. | | | Ship To: 4546 - Austin:1100 W 49th St (I DEPARTMENT OF STATE HE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States | |
| F P A | 232942737 6 ISHER SCIENTIFIC COMPANY LLC O BOX 404705 TLANTA GA 303844705 nited States | | Bill To: | Invoice-DSHS Fiscal Claim DEPARTMENT OF STATI 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States | |
| | | | Fax: Email: | 512/458-7442 invoices@dshs.texas.gov | |
| | | | Purchaser: | Wherry,Valerie F | 940/720-8479 |

| | | | | | chaser: Wherry, Valerie F | 94 | 10/720-8479 |
|-------------|---|------------|----------|-----|---------------------------|--------------|-----------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Requisition | ı #0000209635 | | | | | | |
| | | | | | | | |
| 1-1 | 43-063-11, APPLIED BIOSYSTEMS MICROAMP CLEAR ADHESIVE FILM | 175-53 | 30.00 | EA | 176.00000 | \$5,280.00 | 11/22/2022 |
| | | | | | Schedule Total | \$5,280.00 | |
| | | | | | Item Total for Line 1 | | |
| | | | | | Tem Total for Line 1 | ψ3,200.00 | |
| 2-1 | | 175-53 | 3.00 | CS | 122.01000 | \$366.03 | 11/22/2022 |
| | 13-675-20, CORNING FALCON DISPOSABLE POLYSTYRENE SEROLOGICAL PIPETS, STERILE | | | | | | |
| | | | | | Schedule Total | \$366.03 | |
| | | | | | Item Total for Line 2 | \$366.03 | |
| | | | | | | | |
| 3-1 | 12 505 200 THERMO SCHENTIFIC | 175-53 | 2.00 | CS | 245.75000 | \$491.50 | 11/22/2022 |
| | 12-565-269, THERMO SCIENTIFIC NUNC 15ML CONICAL STERILE POLYPROPYLENE CENTRIFUGE TUBES | | | | | | |
| | | | | | Schedule Total | \$491.50 | |
| | | | | | Item Total for Line 3 | \$491.50 | |
| | | | | | | | |
| 4-1 | 43-119-71, APPLIED BIOSYSTEMS | 175-53 | 30.00 | CS | 294.00000 | \$8,820.00 | 11/22/2022 |
| | MICROAMP OPTICAL ADHESIVE FILM | | | | | | |
| | | | | | Schedule Total | \$8,820.00 | |
| | | | | | Item Total for Line 4 | \$8,820.00 | |
| | | | | | | | |
| 5-1 | | 175-53 | 6.00 | CS | 3135.00000 | \$18,810.00 | 11/22/2022 |

Purchase Order

| | | Purchase | Order | | | |
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| | | | | | Dispat | ch via Print |
| Payment To Net 30 | erms Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order | ŀ | HSTX-3-00 | 00304633 |
| specification | by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adver | tisement and vendor's | Date 11/08/22 | Revision | | |
| conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SEI 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States | | | | |
| Vendor: | 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 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: Email: | 512/458-7442 invoices@dshs.texa | s.gov | |
| | | | Purchaser: | Wherry,Valerie F | 94 | 0/720-8479 |
| Line-Sch | Inventory Item ID - Line Description | Class/Item Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 43-262-70, APPLIED BIOSYSTEMS MICROAMP OPTICAL 384-WELL | | | | | |

| | | Purchaser: VVhe | | | 7: | - 9. | 40/720-8479 |
|----------|---|-----------------|----------|-----|-----------------------|--------------|-------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 43-262-70, APPLIED BIOSYSTEMS MICROAMP OPTICAL 384-WELL REACTION PLATE WITH BARCODE | | | | | | |
| | | | | | Schedule Total | \$18,810.00 | |
| | | | | | Item Total for Line 5 | \$18,810.00 | |
| 6-1 | 05-413-953, EPPENDORF EP DUALFILTER T.I.P.S. FILTER TIPS 20-300UL | 175-53 | 3.00 | PKG | 164.71000 | \$494.13 | 11/22/2022 |
| | | | | | Schedule Total | \$494.13 | |
| | | | | | Item Total for Line 6 | \$494.13 | |
| 7-1 | 05-413-952, EPPENDORF¿EP DUALFILTER T.I.P.S. FILTER TIPS 2 TO 200 L | 175-53 | 6.00 | PKG | 178.18000 | \$1,069.08 | 11/22/2022 |
| | | | | | Schedule Total | \$1,069.08 | |
| | | | | | Item Total for Line 7 | \$1,069.08 | |
| 8-1 | NC2169057, VACUUM CUPS, FRONT; CLEAR, SET OF 2; 1 SET; MFR. CAT. # 4TI-0665-5 | 175-53 | 2.00 | SET | 25.00000 | \$50.00 | 11/22/2022 |
| | | | | | Schedule Total | \$50.00 | |
| | | | | | Item Total for Line 8 | \$50.00 | |
| 9-1 | NC2169065, VACUUM CUPS, BACK; BLACK, SET OF 2; 1 SET; MFR. CAT. # 4TI-0665-6 | 175-53 | 2.00 | SET | 39.47000 | \$78.94 | 11/22/2022 |
| | | | | | Schedule Total | \$78.94 | |

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | | | V 0 000000 1000 | |
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| Net 30 | FOB Dest. Prepaid & Add | BEST WAY | Purchase Order | HHSI | X-3-0000304633 | |
| specifications, terms, | mal bid, Invitation for Offer, or Requand conditions set forth in the adver | tisement and vendor's | Date 11/08/22 | Page 4 | | |
| | s become a part of this numbered pur services delivered meet or exceed nur | | 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 | | |
| All shipments, shipp with our Purchase (| oing papers, invoices, and correspo Order Number. | ndence must be identified | | | | |
| • | | | _ | | | |

Vendor: 1232942737 6

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

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

| | | | | Purc | haser: W | herry,Valerie F | 9. | 40/720-8479 |
|----------|---|------------|----------|------|------------------|-----------------|--------------|-------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PC |) Price | Extended Amt | Due Date |
| | | | | | Item Total for | Line 9 | \$78.94 | |
| 10-1 | NC0960175, PIPETTE SUPPLIES, INC. EASYPET BATTERY 3 PACK | 175-53 | 2.00 | EA | 73 | 3.14000 | \$146.28 | 11/22/2022 |
| | | | | | Schedul | e Total | \$146.28 | |
| | | | | | Item Total for L | ine 10 | \$146.28 | |
| 11-1 | NC1905140, BROOKS AUTOMATION 4TI-0520 PEEL HEAT SEAL; MFR. CAT. # 4TI0520 | 175-53 | 4.00 | EA | 1357 | 7.20000 | \$5,428.80 | 11/22/2022 |
| | 0.111.11.1130.23 | | | | Schedul | e Total | \$5,428.80 | |
| | | | | | Item Total for L | ine 11 | \$5,428.80 | |
| 12-1 | 07-200-684, CORNING MICROPLATE ALUMINUM SEALING TAPE | 175-53 | 30.00 | С | 86 | 5.18000 | \$2,585.40 | 11/22/2022 |
| | | | | | Schedul | e Total | \$2,585.40 | |
| | | | | | Item Total for L | ine 12 | \$2,585.40 | |
| 13-1 | 44-552-80, APPLIED BIOSYSTEMS TAQMAN RNASE P INSTRUMENT VERIFICATION PLATE FOR VIIA 7 SYSTEM, 384-WELL; ALL UNITS MUST HAVE AN EXPIRATION DATE OF AT LEAST 1 YEAR. | 175-53 | 6.00 | EA | 1190 | 0.00000 | \$7,140.00 | 11/22/2022 |
| | | | | | Schedul | e Total | \$7,140.00 | |
| | | | | | Item Total for L | ine 13 | \$7,140.00 | |
| 14-1 | 14-222-345, AXYGEN SEALING FILM | 175-53 | 2.00 | EA | 57 | 7.75000 | \$115.50 | 11/22/2022 |

Purchase Order

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| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order | HHST | X-3-0000304633 | | |
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| specifications, terms | ormal bid, Invitation for Offer, or Request, and conditions set forth in the advert | isement and vendor's | Date 11/08/22 | | | | |
| guarantees goods or requirements. | es become a part of this numbered pur services delivered meet or exceed nur pping papers, invoices, and correspon Order Number. | nbered purchase order | 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: 123 | 32942737 6 | | Bill To: | Invoice-DSHS Fiscal Claims | , | | |

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

invoices@dshs.texas.gov Email:

| | | | | Pur | chaser: Wherry, Valerie F | 94 | 10/720-8479 |
|----------|---|------------|----------|-----|---------------------------|--------------|-------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | ROLLER | | | | | | |
| | | | | | Schedule Total | \$115.50 | |
| | | | | | Item Total for Line 14 | \$115.50 | |
| 15-1 | 08-757-893, AKRO-MILS $_{\dot{t}}$ STORAGE SHELF BINS FOR 18IN. SHELVES | 175-53 | 1.00 | CS | 61.75000 | \$61.75 | 11/22/2022 |
| | | | | | Schedule Total | \$61.75 | |
| | | | | | Item Total for Line 15 | \$61.75 | |
| 16-1 | 21-402-178, THERMO SCIENTIFIC RNASE AWAY SURFACE DECONTAMINANT | 175-53 | 1.00 | CS | 267.62000 | \$267.62 | 11/22/2022 |
| | | | | | Schedule Total | \$267.62 | |
| | | | | | Item Total for Line 16 | \$267.62 | |
| 17-1 | NC9913532, ARTEL PCS BLK RGNT KT NO PLS 50BLNKS; PCS211, KITS MUST BE FROM THE SAME LOT, AND EXPIRATION DATE GREATER THAN 10 MONTHS; KIT COMPONENTS PER KIT: THREE (3) RANGE 1, AND ONE (1) EACH OF 2, 3 & 4 | 175-13 | 2.00 | EA | 905.00000 | \$1,810.00 | 11/22/2022 |
| | | | | | Schedule Total | \$1,810.00 | |
| | | | | | Item Total for Line 17 | \$1,810.00 | |
| 18-1 | NC9952058, ARTEL INC PCS SAMPLE SOLUTION RANGE 5; PCS225; ALL ITEMS MUST COME FROM THE SAME LOT AS BULK | 175-13 | 2.00 | EA | 125.86000 | \$251.72 | 11/22/2022 |

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| Payment Tern Net 30 | ns Freight Terms FOB Dest. Prepaid & Add | Ship V BEST | | Purchase Ord | er | Dispatch via Print HHSTX-3-0000304633 | |
| If advertised by specifications, | y informal bid, Invitation for Offer, or Req terms, and conditions set forth in the adver | uest for Proposa | al; all endor's | Date 11/08/22 | Revision | Page 6 | |
| requirements. All shipments, | guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1232942737 6 | | | 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: | 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States | C | | 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: Email: | 512/458-7442 invoices@dshs.tex | as.gov | |
| | | CI E | 0 11 | Purchaser: | Wherry, Valerie F | | |
| I | Inventory Item ID - Line Description REAGENT KIT ON LINE 17 WITH AT LEAST 2 YEAR EXPIRATION DATE. | Class/Item | Quantity | UOM | PO Price | Extended Amt Due Date | |
| | | | | So | chedule Total | \$251.72 | |
| | | | | Item Tota | l for Line 18 | \$251.72 | |
| (S I | NC9734314, ARTEL INC MVS QUALASSURE RANGE D AQUEOUS SOLUTION; 120ML; MVS206, ALL TEMS MUST COME FROM THE SAME LOT WITH AT LEAST 2 YEAR | 175-13 | 1.00 | EA | 410.44000 | \$410.44 11/22/2022 | |

4.00 EA

1.00 PKG

1.00 PKG

175-53

175-53

175-53

Schedule Total

950.04000

70.63000

71.21000

Item Total for Line 19 \$410.44

Schedule Total \$3,800.16

Item Total for Line 20 \$3,800.16

Schedule Total

Item Total for Line 21 \$70.63

\$410.44

\$3,800.16 11/22/2022

\$70.63 11/22/2022

\$71.21 11/22/2022

\$70.63

EXPIRATION DATE.

NC9997153, ARTEL INC MVS 384-WELL VERIFICATION PLATES; MVS245; ALL ITEMS MUST COME FROM THE SAME LOT WITH AT LEAST 2 YEAR EXPIRATION DATE.

15-901-10R, FISHERBRAND COLORED LABELING TAPE, RAINBOW PACK (1 IN)

15-901-R, FISHERBRAND COLORED LABELING TAPE, RAINBOW PACK

20-1

21-1

22-1

Purchase Order

Dispatch via Print

| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order | HHST | X-3-0000304633 | | |
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| specifications, terms, | mal bid, Invitation for Offer, or Requand conditions set forth in the advert | isement and vendor's | Date 11/08/22 | | | | |
| guarantees goods or requirements. | s become a part of this numbered pure services delivered meet or exceed nun | nbered purchase order | Ship To: | 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) | | | |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | PO Box 149347 Austin TX 78756 United States | | | |
| ** 100 | 20.427.27 (| | | I ' DOLLO E' 1 CL ' | | | |

1232942737 6 Vendor:

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

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

invoices@dshs.texas.gov Email:

| | | | | Purch | | | 40/720-8479 |
|----------|--|------------|----------|-------|------------------------|--------------|-------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | (0.5 IN) | | | | | | |
| | | | | | Schedule Total | \$71.21 | |
| | | | | | Item Total for Line 22 | \$71.21 | |
| 23-1 | 12-000-157, FISHERBRAND FINE PRECISION MEDIUM TIPPED | 175-53 | 2.00 | EA | 6.55000 | \$13.10 | 11/22/2022 |
| | TWEEZERS/FORCEPS | | | | Schedule Total | \$13.10 | |
| | | | | | Item Total for Line 23 | | |
| | | | | | | Ψ13.10 | |
| 24-1 | 10 120 2010D ANGENI MICROFI FW | 175-03 | 2.00 | CS | 210.52000 | \$421.04 | 11/22/2022 |
| | 19-120-3010D, ANSELL MICROFLEX NEOPRO NPG-888 NEOPRENE GLOVES | | | | | | |
| | | | | | Schedule Total | \$421.04 | |
| | | | | | Item Total for Line 24 | \$421.04 | |
| 25-1 | NC0476905, STAPLES ADVANTAGE BROTHER TZE TZE-2312PK LAMINATED TAPE, UNDER 1/2"W, | 203-87 | 4.00 | EA | 41.99000 | | 11/22/2022 |
| | BLACK ON WHITE, 2/PACK | | | | | | |
| | | | | | Schedule Total | \$167.96 | |
| | | | | | Item Total for Line 25 | \$167.96 | |
| 26-1 | CONTAINER/ICE CHARGE | 962-86 | 1.00 | EA | 33.00000 | \$33.00 | 11/22/2022 |
| | | | | | Schedule Total | \$33.00 | |
| | | | | | Item Total for Line 26 | \$33.00 | |

Purchase Order

Dispatch via Print

| Payment T Net 30 | erms Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order | H | HSTX-3-0000304633 | |
|--|--|-----------------------|----------------------|---|-----------------------|--|
| specification | d by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adve | tisement and vendor's | Date 11/08/22 | Revision Page 8 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 | | |
| guarantees g requirement All shipmer | responses become a part of this numbered pugoods or services delivered meet or exceed nuts. nts, shipping papers, invoices, and correspondences Order Number. | mbered purchase order | Ship To: | | | |
| Vendor: | 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States | | Bill To: | Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States | | |
| | | | Fax: Email: | 512/458-7442 invoices@dshs.texas.gov | | |
| *** | | CI Ti | Purchaser: | Wherry, Valerie F | 940/720-8479 | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item Quantity | UOM | PO Price | Extended Amt Due Date | |

| Line-Scii | inventory riem in - Line Description | Class/Item | Quantity | UUM | 101110 | Extenueu Ann | Due Date |
|-----------|--------------------------------------|------------|----------|-----|------------------------|--------------|------------|
| 27-1 | FREIGHT CHARGE | 962-86 | 1.00 | LOT | 600.00000 | \$600.00 | 11/22/2022 |
| | | | | | Schedule Total | \$600.00 | |
| | | | | | Item Total for Line 27 | \$600.00 | |
| | | | | | Total PO Amount | \$58,854.29 | |

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
Valenie Wheny, CTCD

11/09/2022