

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-3-0000305672
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 12/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/2/2022
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 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: Meads,Courtney 512/406-2478

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

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: TBD after installation of new system

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

BCI Customer # 5333
QUOTE # 2022-2339418009

AGENCY CONTACT:
BELINDA GARZA
956-364-8759
BELINDA.GARZA@DSHS.TEXAS.GOV

AURORA MARTINEZ
956-364-8748
AURORA.MARTINEZ @DSHS.TEXAS.GOV

JEANNETTE DIANOVICH
512-776-2122
JEANNETTE.DIANOVICH@DSHS.TEXAS.GOV

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
Beckman Coulter Inc.
Timothy Ellis
210-845-2548
TGEllis@Beckman.com

PREMIER GPO and DSHS Contract # HHS000722100001
PREMIER GPO and Beckman Coulter Inc. Contract # PP-LA-522
DSHS Beckman Tracking contract # HHS001294000001

GPO AFFILIATION: PREMIER
GPO Pricing Tier: 1

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INITIAL AGREEMENT TERM: 60 MONTHS

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 \$1,000,000

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 211618

1-1	#B98654 Dx C700 AU WITH ISE SALES GROUP REAGENT RENTAL AT SOUTH TEXAS LABORATORY IN HARLINGEN.	175-13	1.00	EA	0.00000	\$0.00	12/02/2022
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Schedule Total \$0.00

Contract_ID: HHS001294000001 Contract Line: 0 Release: 1

Item Total for Line 1 \$0.00

2-1	#AUH1012 ISE MID STANDARD 4X2000 ML	175-13	3.00	EA	477.95000	\$1,433.85	12/02/2022
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Schedule Total \$1,433.85

Contract_ID: HHS001294000001 Contract Line: 0 Release: 2

Item Total for Line 2 \$1,433.85

3-1	#AUH1013 ISE REFERENCE 4X1000 ML	175-13	1.00	EA	239.46000	\$239.46	12/02/2022
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Schedule Total \$239.46

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	3		
					Item Total for Line 3	\$239.46	
4-1	#AUH1017 ISE INTERNAL REFERENCE 2X25 ML	175-13	1.00	EA	88.95000	\$88.95	12/02/2022
					Schedule Total	\$88.95	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	4		
					Item Total for Line 4	\$88.95	
5-1	#B93009 HBA1C ADVANCED	175-13	1.00	EA	4047.57000	\$4,047.57	12/02/2022
					Schedule Total	\$4,047.57	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	5		
					Item Total for Line 5	\$4,047.57	
6-1	#OSR6004 ALP R1 4X12 ML R2 4X12 ML	175-13	1.00	EA	453.43000	\$453.43	12/02/2022
					Schedule Total	\$453.43	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	6		
					Item Total for Line 6	\$453.43	
7-1	#OSR6006 ALPHA AMYLASE R1 4X10 ML	175-13	1.00	EA	252.44000	\$252.44	12/02/2022
					Schedule Total	\$252.44	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	7		
					Item Total for Line 7	\$252.44	

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8-1	#OSR60117 CALCIUM ARSENAZO R1 4X15 ML	175-13	1.00	EA	548.15000	\$548.15	12/02/2022
Schedule Total						<u>\$548.15</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	8		
Item Total for Line 8						<u>\$548.15</u>	
9-1	#OSR60118 TRIGLYCERIDE R1 4X20 ML R2 4X5 ML	175-13	1.00	EA	409.67000	\$409.67	12/02/2022
Schedule Total						<u>\$409.67</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	9		
Item Total for Line 9						<u>\$409.67</u>	
10-1	#OSR6098 URIC ACID R1 4X12 ML R2 4X5 ML	175-13	1.00	EA	192.33000	\$192.33	12/02/2022
Schedule Total						<u>\$192.33</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	10		
Item Total for Line 10						<u>\$192.33</u>	
11-1	#OSR6102 ALBUMIN R1 4X29 ML	175-13	1.00	EA	325.05000	\$325.05	12/02/2022
Schedule Total						<u>\$325.05</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	11		
Item Total for Line 11						<u>\$325.05</u>	
12-1	#OSR6107 ALT R1 4X50 ML R2 4X25 ML	175-13	1.00	EA	1432.89000	\$1,432.89	12/02/2022

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Schedule Total						<u>\$1,432.89</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	12		
Item Total for Line 12						<u>\$1,432.89</u>	
13-1	#OSR6109 AST R1 4X25 ML R2 4X25 ML	175-13	1.00	EA	1491.08000	\$1,491.08	12/02/2022
Schedule Total						<u>\$1,491.08</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	13		
Item Total for Line 13						<u>\$1,491.08</u>	
14-1	#OSR6111 DIRECT BILIRUBIN R1 4X6 ML R2 4X6 ML	175-13	1.00	EA	248.11000	\$248.11	12/02/2022
Schedule Total						<u>\$248.11</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	14		
Item Total for Line 14						<u>\$248.11</u>	
15-1	#OSR6112 TOTAL-BILIRUBIN R1 4X15 ML R2 4X16 ML	175-13	1.00	EA	438.52000	\$438.52	12/02/2022
Schedule Total						<u>\$438.52</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	15		
Item Total for Line 15						<u>\$438.52</u>	
16-1	#OSR6116 CHOLESTEROL R1 4X22.5 ML	175-13	1.00	EA	1330.48000	\$1,330.48	12/02/2022
Schedule Total						<u>\$1,330.48</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	16		

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Item Total for Line 16						\$1,330.48	
17-1	#OSR6119 GAMMA- GLUTAMYLTRANSFERASE (GGT) R1 4X15 ML R2 4X15 ML	175-13	1.00	EA	978.02000	\$978.02	12/02/2022
Schedule Total						\$978.02	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	17		
Item Total for Line 17						\$978.02	
18-1	#OSR6121 GLUCOSE R1 4X25 ML R2 4X12.5 ML	175-13	1.00	EA	498.63000	\$498.63	12/02/2022
Schedule Total						\$498.63	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	18		
Item Total for Line 18						\$498.63	
19-1	#OSR6122 INORGANIC PHOSPHOROUS R1 4X15 ML R2 4X15 ML	175-13	1.00	EA	453.91000	\$453.91	12/02/2022
Schedule Total						\$453.91	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	19		
Item Total for Line 19						\$453.91	
20-1	#OSR6127 LACTATE DEHYDROGENASE (LD) R1 4X40 ML R2 4X20 ML	175-13	1.00	EA	935.71000	\$935.71	12/02/2022
Schedule Total						\$935.71	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	20		

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Item Total for Line 20						\$935.71	
21-1	#OSR6132 TOTAL-PROTEIN R1 4X25 ML R2 4X25 ML	175-13	1.00	EA	461.60000	\$461.60	12/02/2022
Schedule Total						\$461.60	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	21		
Item Total for Line 21						\$461.60	
22-1	#OSR6137 BICARBONATE 4X25 ML	175-13	1.00	EA	455.83000	\$455.83	12/02/2022
Schedule Total						\$455.83	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	22		
Item Total for Line 22						\$455.83	
23-1	#OSR6152 TRANSFERRIN R1 4X7 ML R2 4X8 ML	175-13	1.00	EA	2411.88000	\$2,411.88	12/02/2022
Schedule Total						\$2,411.88	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	23		
Item Total for Line 23						\$2,411.88	
24-1	#OSR6178 CREATININE R1 4X51 ML R2 4X51 ML	175-13	1.00	EA	761.65000	\$761.65	12/02/2022
Schedule Total						\$761.65	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	24		
Item Total for Line 24						\$761.65	
25-1		175-13	1.00	EA	513.53000	\$513.53	12/02/2022

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	#OSR6179 CK (NAC) R1-1 4X22 ML R1-2 4X4 ML R2 4X6 ML						
					Schedule Total	<u>\$513.53</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	25		
					Item Total for Line 25	<u>\$513.53</u>	
26-1	#OSR6186 IRON R1 4X15 ML R2 4X15 ML	175-13	1.00	EA	1577.15000	\$1,577.15	12/02/2022
					Schedule Total	<u>\$1,577.15</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	26		
					Item Total for Line 26	<u>\$1,577.15</u>	
27-1	#OSR6189 MAGNESIUM R1 4X40 ML	175-13	1.00	EA	557.77000	\$557.77	12/02/2022
					Schedule Total	<u>\$557.77</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	27		
					Item Total for Line 27	<u>\$557.77</u>	
28-1	#OSR6195 HDL-CHOLESTEROL R1 4X30 ML R2 4X10 ML	175-13	1.00	EA	980.91000	\$980.91	12/02/2022
					Schedule Total	<u>\$980.91</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	28		
					Item Total for Line 28	<u>\$980.91</u>	
29-1	#OSR6196 LDL-CHOLESTEROL R1 4X30 ML R2 4X10 ML	175-13	1.00	EA	2746.54000	\$2,746.54	12/02/2022

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Schedule Total						\$2,746.54	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	29		
Item Total for Line 29						\$2,746.54	
30-1	#OSR62166 LIH R1 16X48 ML	175-13	1.00	EA	553.92000	\$553.92	12/02/2022
Schedule Total						\$553.92	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	30		
Item Total for Line 30						\$553.92	
31-1	#OSR6234 UREA R1 4X53 ML R2 4X53 ML	175-13	1.00	EA	1325.19000	\$1,325.19	12/02/2022
Schedule Total						\$1,325.19	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	31		
Item Total for Line 31						\$1,325.19	
32-1	#AUH1014 ISE LOW SODIUM STANDARD 4X100 ML	175-13	1.00	EA	112.52000	\$112.52	12/02/2022
Schedule Total						\$112.52	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	32		
Item Total for Line 32						\$112.52	
33-1	#AUH1015 ISE HIGH SERUM STANDARD 4X100 ML	175-13	1.00	EA	112.52000	\$112.52	12/02/2022
Schedule Total						\$112.52	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	33		

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34-1	#AUH1016 ISE LOW/HIGH URINE STANDARD 4X100 ML:	175-13	1.00	EA	118.77000	\$118.77	12/02/2022
Schedule Total						<u>\$118.77</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	34		
Item Total for Line 34						<u>\$118.77</u>	
35-1	#DR0070-1 CALIBRATOR ASSAY LVL 1 12X5 ML CALIBRATOR; 12X6 ML DILUENT	175-13	8.00	EA	181.28000	\$1,450.24	12/02/2022
Schedule Total						<u>\$1,450.24</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	35		
Item Total for Line 35						<u>\$1,450.24</u>	
36-1	#DR0070-2 CALIBRATOR ASSAY LVL 2 12X5 ML CALIBRATOR; 12X6 ML DILUENT	175-13	6.00	EA	200.03000	\$1,200.18	12/02/2022
Schedule Total						<u>\$1,200.18</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	36		
Item Total for Line 36						<u>\$1,200.18</u>	
37-1	#ODC0019 BICARBONATE CALIBRATOR (LEVEL 1-2) 3X25 ML	175-13	4.00	EA	206.28000	\$825.12	12/02/2022
Schedule Total						<u>\$825.12</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	37		
Item Total for Line 37						<u>\$825.12</u>	

Department of State Health Services

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305672
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 12/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/2/2022
			Page 11
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 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: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
38-1	#ODC0023 HDL CHOLESTEROL CALIBRATOR 3X1 ML	175-13	2.00	EA	225.03000	\$450.06	12/02/2022
Schedule Total						<u>\$450.06</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	38		
Item Total for Line 38						<u>\$450.06</u>	
39-1	#ODC0024 LDL CHOLESTEROL CALIBRATOR 3X1 ML	175-13	9.00	EA	287.54000	\$2,587.86	12/02/2022
Schedule Total						<u>\$2,587.86</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	39		
Item Total for Line 39						<u>\$2,587.86</u>	
40-1	#ODR3021 SERUM PROTEIN MULTI CALIBRATOR (LEVEL 1-6) 1X2 ML	175-13	3.00	EA	493.82000	\$1,481.46	12/02/2022
Schedule Total						<u>\$1,481.46</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	40		
Item Total for Line 40						<u>\$1,481.46</u>	
41-1	#AUH1018 ISE NA+/K+ SELECTIVITY CHECK 2X25 ML	175-13	1.00	EA	123.09000	\$123.09	12/02/2022
Schedule Total						<u>\$123.09</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	41		
Item Total for Line 41						<u>\$123.09</u>	
42-1	#63093 OSR BOTTLE KIT 20X60 ML	175-13	1.00	EA	115.40000	\$115.40	12/02/2022

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$115.40	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	42		
Item Total for Line 42						\$115.40	
43-1	#63094 OSR BOTTLE KIT 20X30 ML	175-13	1.00	EA	115.40000	\$115.40	12/02/2022
Schedule Total						\$115.40	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	43		
Item Total for Line 43						\$115.40	
44-1	#B44676 S SYRINGE MODULE (PKG OF 1)	175-13	1.00	EA	1514.64000	\$1,514.64	12/02/2022
Schedule Total						\$1,514.64	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	44		
Item Total for Line 44						\$1,514.64	
45-1	#B69039 R SYRINGE	175-13	1.00	EA	1182.86000	\$1,182.86	12/02/2022
Schedule Total						\$1,182.86	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	45		
Item Total for Line 45						\$1,182.86	
46-1	#MU853200 SAMPLE CUP 2.5ML (PKG OF 100)	175-13	4.00	EA	209.16000	\$836.64	12/02/2022
Schedule Total						\$836.64	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	46		

Department of State Health Services

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			Page 13
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Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 46						<u>\$836.64</u>	
47-1	#MU919400 NA ELECTRODE A&T (1EA)	175-13	2.00	EA	883.87000	\$1,767.74	12/02/2022
Schedule Total						<u>\$1,767.74</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	47		
Item Total for Line 47						<u>\$1,767.74</u>	
48-1	#MU919500 K ELECTRODE A&T (1EA)	175-13	2.00	EA	883.87000	\$1,767.74	12/02/2022
Schedule Total						<u>\$1,767.74</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	48		
Item Total for Line 48						<u>\$1,767.74</u>	
49-1	#MU919600 CL ELECTRODE A&T (1EA)	175-13	2.00	EA	883.87000	\$1,767.74	12/02/2022
Schedule Total						<u>\$1,767.74</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	49		
Item Total for Line 49						<u>\$1,767.74</u>	
50-1	#MU919700 REF ELECTRODE A&T (1EA)	175-13	1.00	EA	2028.07000	\$2,028.07	12/02/2022
Schedule Total						<u>\$2,028.07</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	50		
Item Total for Line 50						<u>\$2,028.07</u>	

Department of State Health Services

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
51-1	#MU962300 ROLLERTUBE (PKG OF 2)	175-13	4.0000	EA	\$180.31	\$721.24	12/02/2022
Schedule Total						<u>\$721.24</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	51		
Item Total for Line 51						<u>\$721.24</u>	
52-1	#MU988800 PHOTOMETER LAMP 12V 20W (1EA)	175-13	2.0000	EA	\$490.15	\$980.30	12/02/2022
Schedule Total						<u>\$980.30</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	52		
Item Total for Line 52						<u>\$980.30</u>	
53-1	#66039 CLEANING SOLUTION 6X450 ML	175-13	6.0000	EA	\$266.86	\$1,601.16	12/02/2022
Schedule Total						<u>\$1,601.16</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	53		
Item Total for Line 53						<u>\$1,601.16</u>	
54-1	#OSR0001 WASH SOLUTION 6X2 L	175-13	3.0000	EA	\$425.54	\$1,276.62	12/02/2022
Schedule Total						<u>\$1,276.62</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	54		
Item Total for Line 54						<u>\$1,276.62</u>	
55-1	#OSR00AF ANTIFOAM 4X500ML	175-13	1.0000	EA	\$670.77	\$670.77	12/02/2022
Schedule Total						<u>\$670.77</u>	

Department of State Health Services

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			Page 15
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	55		
				Item Total for Line 55		<u>\$670.77</u>	
56-1	#AP245 CHLORIDE	175-13	1.0000	EA	\$0.00	\$0.00	12/02/2022
				Schedule Total		<u>\$0.00</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	56		
				Item Total for Line 56		<u>\$0.00</u>	
57-1	#AP246 POTASSIUM	175-13	1.0000	EA	\$0.00	\$0.00	12/02/2022
				Schedule Total		<u>\$0.00</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	57		
				Item Total for Line 57		<u>\$0.00</u>	
58-1	#AP248 SODIUM	175-13	1.0000	EA	\$0.00	\$0.00	12/02/2022
				Schedule Total		<u>\$0.00</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	58		
				Item Total for Line 58		<u>\$0.00</u>	
59-1	#AUH1011 ISE BUFFER 4X2000 ML	175-13	2.0000	EA	\$255.32	\$510.64	12/02/2022
				Schedule Total		<u>\$510.64</u>	
Contract_ID:	HHS001294000001	Contract Line:	0	Release:	59		
				Item Total for Line 59		<u>\$510.64</u>	
Total PO Amount						<u>\$53,463.00</u>	

Department of State Health Services

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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

Courtney Meads CTED, CTCM

12/02/2022