

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307310</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> 12/27/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 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:** 1770518772 6  
AGILENT TECHNOLOGIES INC  
4187 COLLECTION CENTER DR  
CHICAGO IL 606930041  
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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See above for Shipping and Invoice addresses

Ship to Attn: Anna Miertschin (L-716)

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

\*\*\*Chemicals must have a MINIMUM of 1 year prior to expiration. STANDARDS must have a MINIMUM of 6 months expiration. If not, contact Anna Miertschin. Notify Anna Miertschin of any delays/backorders\*\*\*

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

DELIVERY: 2-10 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: Anna Miertschin, 512 776-3362 ; anna.miertschin@dshs.texas.gov  
Lab inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

**HHSC BUYER:**

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

**VENDOR CONTACT:**

Sara Parker Inside Sales ; Customer Service 800-227-9770 (option 1, option 1).  
Email cag\_sales-na@agilent.com

QUOTE # 4196124

**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 0000215265

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FOR DSHS INTERNAL DELIVERY INFO

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Loading Dock: L-114 Building: Laboratory L-716  
Requester Information: Anna Miertschin, 512 776-3362 ; anna.miertschin@dshs.texas.gov  
\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

1-1	PART NUMBER:DWM-514-1 CALIBRATION STANDARD	193-08	5.00	EA	29.10000	\$145.50	01/10/2023
<b>Schedule Total</b>						\$145.50	
<b>Item Total for Line 1</b>						\$145.50	
2-1	EST SHIPPING/HANDLING/FREIGHT Will be updated invoice is received.	962-86	1.00	LOT	25.00000	\$25.00	01/10/2023
<b>Schedule Total</b>						\$25.00	
<b>Item Total for Line 2</b>						\$25.00	
<b>Total PO Amount</b>						\$170.50	

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.

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Authorized By

*Eustace* CTCD

12/27/2022