

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-3-0000307719
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 01/04/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: See Detail Below

Vendor: 1431742718 6
SIGMA ALDRICH INC
PO BOX 535182
ATLANTA GA 303535182
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: ANNA MIERTSCHIN

*****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/backorder.*****

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO and Notes above..
LONGEST EXPIRATION DATE POSSIBLE REQUIRED

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

DELIVERY: # 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

DSHS AGENCY CONTACT:
Lab: Anna Miertschin , 512-776-3362 E-mail: Anna.Miertschin@dshs.texas.gov
Lab inquiries: Tami Kenroy, 512-776-3293; tami.kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

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

VENDOR CONTACT:
Anthony Gooch Account Manager (800) 325-3010
Email anthony.gooch@milliporesigma.com ; Send Orders to: CSSOrders@milliporesigma.com

QUOTE # R-6660762.2

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. Invoicing per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000214894

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 7th Room L-716
CONTACT: Anna Miertschin , 512-776-3362 E-mail: Anna.Miertschin@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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Purchaser: Chamorro,Gustavo A

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1-1	23207 SPACE SAVER STORAGE RACKS FOR USE WITH 11-12 MM DIAMETER VIAL (50 VIALS PER RACK), WELL OPENING 12.5 MM, PKG OF 5 EA	175-53	1.00	PKG	128.66000	\$128.66	02/02/2023	
	Ship To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) LAB LOADING DOCK - L114 Austin TX 78756 United States						
					Schedule Total	\$128.66		
					Item Total for Line 1	\$128.66		
2-1	23163 THERMOGREEN® LB-2 SEPTA, SOLID DISCS DIAM. 11 MM (7/16), PKG OF 250 EA	175-53	2.00	EA	567.49000	\$1,134.98	02/02/2023	
	Ship To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) LAB LOADING DOCK - L114 Austin TX 78756 United States						
					Schedule Total	\$1,134.98		
					Item Total for Line 2	\$1,134.98		
3-1	D28000-25G DIAZALD 99% 25G	175-13	5.00	EA	43.75000	\$218.75	02/02/2023	
	Ship To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) LAB LOADING DOCK - L114 Austin TX 78756 United States						
					Schedule Total	\$218.75		

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Purchaser: Chamorro,Gustavo A

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Item Total for Line 3						\$218.75		
4-1	309966-1L ; DIETHYL ETHER, SUITABLE FOR HPLC, >=99.9%, INHIBITOR-FREE	175-13	1.00	EA	126.76000	\$126.76	02/02/2023	
	Ship To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) LAB LOADING DOCK - L114 Austin TX 78756 United States						
Schedule Total						\$126.76		
Item Total for Line 4						\$126.76		
5-1	SHIPPING	962-86	1.00	LOT	131.21000	\$131.21	02/02/2023	
	Ship To:	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) LAB LOADING DOCK - L114 Austin TX 78756 United States						
Schedule Total						\$131.21		
Item Total for Line 5						\$131.21		
Total PO Amount						\$1,740.36		

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

Gustavo A Chamorro CTCD

01/05/2023