

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-3-0000308759
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 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: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00

SHIPPING:
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

AGENCY CONTACT:
Requester Name: John Leavitt
Requester Phone Number/area code: 512-776-2414
Requester E-mail address: John.Leavitt@dshs.texas.gov
HHSC BUYER:

Tori Naiser
512-971-8263 Tori.Naiser@hhs.texas.gov

VENDOR:
SIGMA-ALDRICH INC
3050 SPRUCE ST
SAINT LOUIS MO 63103 US
Phone: 800-325-3010
Fax: 800-325-5052

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.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition: 0000215147

1-1	VLCAD 1-2F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGCCTG TGGACGATGAGTC NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
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Schedule Total \$13.32

FY23 3225 Testing Supplies
Previous Req 206070, FY23 2838 Oligos

VENDOR INFORMATION:
SIGMA-ALDRICH INC

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3050 SPRUCE ST
SAINT LOUIS MO 63103 US
Phone: 800-325-3010
Fax: 800-325-5052

PO BILL TO INFORMATION

DSHS
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 2nd
ROOM: L-230
CONTACT: John Leavitt
PHONE #: 512-776-2414

INTERNAL DELIVERY CODE:

Requester Name: John Leavitt

Requester Phone Number/area code: 512-776-2414

Requester E-mail address: John.Leavitt@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$13.32

2-1	VLCAD 1-2R / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGACCTT TCCCCTAGTTTCG NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
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Schedule Total \$13.32

Item Total for Line 2 \$13.32

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3-1	VLCAD 1-2F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGCCTG TGGACGATGAGTC NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
Schedule Total						\$13.32	
Item Total for Line 3						\$13.32	
4-1	VLCAD 1-2R / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGACCTT TCCCCTAGTTTCG NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
Schedule Total						\$13.32	
Item Total for Line 4						\$13.32	
5-1	VLCAD 3-4F / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTCGAAA CTAGGGGAAAGGTCACC NON-HAZ	175-53	1.00	EA	14.40000	\$14.40	01/23/2023
Schedule Total						\$14.40	
Item Total for Line 5						\$14.40	
6-1	VLCAD 3-4R / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCTGTGT CTGCTCTCGTTGAGC NON-HAZ	175-53	1.00	EA	14.40000	\$14.40	01/23/2023
Schedule Total						\$14.40	
Item Total for Line 6						\$14.40	

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Purchaser: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	VLCAD 5-6F / 39MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGGAAG GGATAATCAGAGCTGG NON-HAZ	175-53	1.00	EA	14.04000	\$14.04	01/23/2023
Schedule Total						<u>\$14.04</u>	
Item Total for Line 7						<u>\$14.04</u>	
8-1	VLCAD 5-6R / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCCTAGT CTCTAGGTCTATGG NON-HAZ	175-53	1.00	EA	13.68000	\$13.68	01/23/2023
Schedule Total						<u>\$13.68</u>	
Item Total for Line 8						<u>\$13.68</u>	
9-1	VLCAD 7F / 38MER / 0.0250 UMO / DESALTED PURIFICAT ION / DRY TGTAACGACGGCCAGTCCCACA CTCTCCTGTTAAGG NON-HAZ	175-53	1.00	EA	13.68000	\$13.68	01/23/2023
Schedule Total						<u>\$13.68</u>	
Item Total for Line 9						<u>\$13.68</u>	
10-1	VLCAD 7R / 38MER / 0.0250 UMO / DESALTED PURIFICAT ION / DRY CAGGAAACAGCTATGACCCCAAC TGAAATGCTCAGCC NON-HAZ	175-53	1.00	EA	13.68000	\$13.68	01/23/2023
Schedule Total						<u>\$13.68</u>	
Item Total for Line 10						<u>\$13.68</u>	
11-1	VLCAD 8-9F / 40MER / 0.0250 UMO /	175-53	1.00	EA	14.40000	\$14.40	01/23/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGGCATC ACAGTGTGCTGGTTGG NON-HAZ						
					Schedule Total	\$14.40	
					Item Total for Line 11	\$14.40	
12-1	VLCAD 8-9F / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGGCATC ACAGTGTGCTGGTTGG NON-HAZ	175-53	1.00	EA	14.76000	\$14.76	01/23/2023
					Schedule Total	\$14.76	
					Item Total for Line 12	\$14.76	
13-1	VLCAD 10F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAACGACGGCCAGTGCATAA GGAGCGAAGGAGC NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
					Schedule Total	\$13.32	
					Item Total for Line 13	\$13.32	
14-1	VLCAD 10R / 42MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCACAAC CAGAGTTCAGTCTACGCTG NON- HAZ	175-53	1.00	EA	15.12000	\$15.12	01/23/2023
					Schedule Total	\$15.12	
					Item Total for Line 14	\$15.12	
15-1	VLCAD 11F / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY	175-53	1.00	EA	14.40000	\$14.40	01/23/2023

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	TGTAACAAACGACGGCCAGTCCCTAG GTAACCCAAACAGAAG NON-HAZ						
					Schedule Total	\$14.40	
					Item Total for Line 15	\$14.40	
16-1	VLCAD 11R / 40MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCTGGATG TAAGGGATGAGGTAGA NON-HAZ	175-53	1.00	EA	14.40000	\$14.40	01/23/2023
					Schedule Total	\$14.40	
					Item Total for Line 16	\$14.40	
17-1	VLCAD 12-13F / 37MER / 0.0250 UMO / DESALTED PURIFICATION / DRY TGTAACAAACGACGGCCAGTGGAGA TCTGGGTGATGAGG NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
					Schedule Total	\$13.32	
					Item Total for Line 17	\$13.32	
18-1	VLCAD 12-13R / 37MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCTCCAGG TTCCTAGCACAGG NON-HAZ	175-53	1.00	EA	13.32000	\$13.32	01/23/2023
					Schedule Total	\$13.32	
					Item Total for Line 18	\$13.32	
19-1	VLCAD 14-15F / 42MER / 0.0250 UMO / DESALTED PURIFICATION / DRY TGTAACAAACGACGGCCAGTGGAAAG	175-53	1.00	EA	15.12000	\$15.12	01/23/2023

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	GTGACAGATGAATGCATCC NON-HAZ						
					Schedule Total	\$15.12	
					Item Total for Line 19	\$15.12	
20-1	VLCAD 14-15R / 39MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCGGTGG ACAAGTCCGCTGAGAC NON-HAZ	175-53	1.00	EA	14.04000	\$14.04	01/23/2023
					Schedule Total	\$14.04	
					Item Total for Line 20	\$14.04	
21-1	VLCAD 16-17F / 36MER / 0.0250 UMO / DESALTED PURIFICATION / DRY TGTAACACGACGGCCAGTGGCTTA GGCCAGAGCCA NON-HAZ	175-53	1.00	EA	12.96000	\$12.96	01/23/2023
					Schedule Total	\$12.96	
					Item Total for Line 21	\$12.96	
22-1	VLCAD 16-17R / 46MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCGGGCA TTAGTCTCAAGGAGAGGAAAGGG NON-HAZ	175-53	1.00	EA	16.56000	\$16.56	01/23/2023
					Schedule Total	\$16.56	
					Item Total for Line 22	\$16.56	
23-1	VLCAD 18-19F / 46MER / 0.0250 UMO	175-53	1.00	EA	16.56000	\$16.56	01/23/2023

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	/ DESALTED PURIFICATION / DRY TGTAACGACGGCCAGTGGGGA TTGTCAGTAAGTGAGCTCTACAC NON-HAZ						
					Schedule Total	\$16.56	
					Item Total for Line 23	\$16.56	
24-1	VLCAD 18-19R / 44MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCGCCTT GGAGATGCTTTGAAGTTGC NON- HAZ	175-53	1.00	EA	15.84000	\$15.84	01/23/2023
					Schedule Total	\$15.84	
					Item Total for Line 24	\$15.84	
25-1	VLCAD 20F / 39MER / 0.0250 UMO / DESALTED PURIFICATION / DRY TGTAACGACGGCCAGTCCTCAA GATCCCTGAGTGAGG NON-HAZ	175-53	1.00	EA	14.04000	\$14.04	01/23/2023
					Schedule Total	\$14.04	
					Item Total for Line 25	\$14.04	
26-1	VLCAD 20R / 39MER / 0.0250 UMO / DESALTED PURIFICATION / DRY CAGGAAACAGCTATGACCGGACA AACCAGGCCTTAAGG NON-HAZ	175-53	1.00	EA	14.04000	\$14.04	01/23/2023
					Schedule Total	\$14.04	
					Item Total for Line 26	\$14.04	
27-1		962-86	1.00	EA	10.00000	\$10.00	01/23/2023

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TRANS / HANDLING

Schedule Total _____ \$10.00

Item Total for Line 27 _____ \$10.00

Total PO Amount \$379.36

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.

Authorized By

Tori Naiser

01/23/2023