

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-3-0000309019 |
| 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 01/26/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 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: 1911319190 2
VWR INTERNATIONAL LLC
100 MATSONFORD RD STE 200
RADNOR PA 190874558
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: Fuentes,Michael 512/491-2879

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

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

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

DELIVERY: 14 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:
John Holcomb
512 776-2475
john.holcomb@dshs.texas.gov

Ship to Attn: John Holcomb
Building Loading Dock: L-114
Laboratory L-235

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
GORDON CLARK
210-360-9076
GORDON.CLARK@AVANTORSCIENCES.COM

QUOTE# 8032014552

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# 215180

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|------------------------------|--|------------|----------|-----|-----------|--|------------|
| 1-1 | VWR CAT# 60826-483 SCREW CAPS, DISPOSABLE, 15-415, 1,000/CS. PHENOLIC THREADED SCREW CAP WITH RUBBER LINERS. | 175-53 | 30.00 | CS | 161.63000 | \$4,848.90 | 01/26/2023 |
| Schedule Total | | | | | | <u>\$4,848.90</u> | |
| Item Total for Line 1 | | | | | | <u>\$4,848.90</u> | |
| Total PO Amount | | | | | | \$4,848.90 | |

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  CTPM | 03/08/2023 |
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