

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000309100</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><br>01/27/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>4546 - Austin:1100 W 49th St (DBGL)<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>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:** Wherry, Valerie F 940/720-8479

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

PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

\*\*\*\*\*INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV\*\*\*\*\*

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

DELIVERY: 5-7 Days After Receipt of PO

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

AGENCY CONTACT:  
Jan Owen  
(512)776-7342  
jan.owen@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Bldg L114  
FLOOR: 5th

HHSC BUYER:  
Valerie Wherry, CTCD  
(940)720-8479  
valerie.wherry@hhs.texas.gov

VENDOR:  
(80)932-5000  
PO email to customerservice@avantorsciences.com

QUOTE #8032020642

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 0000215754

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|------------------------------|---|------------|----------|-----|------------|-------------------|------------|
| 1-1                          | 89497-278 PERFECTA MULTIPLEX QPCR TOUGHMIX, QUANTABIO, 1000R                  | 175-13     | 3.00     | EA  | 2102.07000 | \$6,306.21        | 02/08/2023 |
| <b>Schedule Total</b>        |   |            |          |     |            | <u>\$6,306.21</u> |            |
| <b>Item Total for Line 1</b> |   |            |          |     |            | <u>\$6,306.21</u> |            |
| 2-1                          | 101093-750 SCREW CAP MICRO TUBES, TYPE H, SARSTEDT, 2.0 ML CS1000             | 175-53     | 1.00     | CS  | 299.23000  | \$299.23          | 02/08/2023 |
| <b>Schedule Total</b>        |   |            |          |     |            | <u>\$299.23</u>   |            |
| <b>Item Total for Line 2</b> |   |            |          |     |            | <u>\$299.23</u>   |            |
| 3-1                          | VWRL0201-0500 WATER MOLECULAR BIOLOGY GRADE, SUPPLIER PART # VWRV02-0201-0500 | 175-13     | 1.00     | CS  | 118.37000  | \$118.37          | 02/08/2023 |
| <b>Schedule Total</b>        |   |            |          |     |            | <u>\$118.37</u>   |            |
| <b>Item Total for Line 3</b> |   |            |          |     |            | <u>\$118.37</u>   |            |
| 4-1                          | 75800-970 BUFFER TE (TRIS EDTA), 1X, PH 8.0 (NUCLEASE FREE) 1X1L              | 175-13     | 1.00     | EA  | 42.64000   | \$42.64           | 02/08/2023 |
| <b>Schedule Total</b>        |   |            |          |     |            | <u>\$42.64</u>    |            |
| <b>Item Total for Line 4</b> |   |            |          |     |            | <u>\$42.64</u>    |            |
| 5-1                          | RC428016 LACTIC ACID 1.0 NORMAL 16OZ  | 175-13     | 1.00     | EA  | 42.38000   | \$42.38           | 02/08/2023 |

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| <b>Schedule Total</b>        |  |            |          |     |          |              | \$42.38    |
| <b>Item Total for Line 5</b> |  |            |          |     |          |              | \$42.38    |
| 6-1                          | RCRSOF0010-4A FORMALDEHYDE<br>AQUEOUS 37% ACS GRADE 4L | 175-13     | 2.00     | EA  | 76.97000 | \$153.94     | 02/08/2023 |
| <b>Schedule Total</b>        |  |            |          |     |          |              | \$153.94   |
| <b>Item Total for Line 6</b> |  |            |          |     |          |              | \$153.94   |
| <b>Total PO Amount</b>       |  |            |          |     |          |              | \$6,962.77 |

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.

|   |                   |
|---|-------------------|
| <b>Authorized By</b><br><i>Valerie Wherry, CTCD</i> | <b>01/27/2023</b> |
|---|-------------------|