

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-3-0000309120
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 19113191902
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract 475-70
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 3 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.
** VENDORS SEND INVOICES VIA EMAIL TO ** invoices@dshs.texas.gov**

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

Attention To: Belinda Garza
Email: Belinda.garza@dshs.texas.gov
Phone: 956-364-8759

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
Ana.breest@hhs.texas.gov

VID: 19113191902
Contractor: VWR International, LLC
Contact Name:
Lisa Shelly
Email: customerservice@avantosciences.com
Phone: Cell (281) 935-9205
Alternate Email: lisa.shelly@avantosciences.com
Address: 100 Matsonford Road, Ste. 200 Radnor PA 19087-8660

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: TXMAS-19-6601
Term:6.7.19/3.31.23
Smartbuy PO: 23084983
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2023
Requisition: #216578
Smartbuy

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			Page 2

Vendor: 1911319190 2
VWR INTERNATIONAL LLC
100 MATSONFORD RD STE 200
RADNOR PA 190874558
United States

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1100 W 49th St (RBB)
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Austin TX 78756
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Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	#60984-305 NALGENE POLYCARBONATE SLANT TEST TUBE RACKS	490-90	2.00	EA	105.31000	\$210.62	01/27/2023
Schedule Total						\$210.62	
Item Total for Line 1						\$210.62	
2-1	#10805-165 PURITAN STANDARD POLYESTER TIPPED APPLICATOR	490-90	1.00	CS	153.78000	\$153.78	01/27/2023
Schedule Total						\$153.78	
Item Total for Line 2						\$153.78	
3-1	#89022-906 ABS DISPENSER FOR PARAFILM SEALING FILM	490-90	1.00	EA	44.15000	\$44.15	01/27/2023
Schedule Total						\$44.15	
Item Total for Line 3						\$44.15	
4-1	#470020-054 VERNIER CALIPER 5 INCHES	490-90	2.00	EA	6.70000	\$13.40	01/27/2023
Schedule Total						\$13.40	
Item Total for Line 4						\$13.40	
Total PO Amount						\$421.95	

Vendor:
VWR International LLC
Contract #TXMAS-19-6601

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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

MBreest CTCD,CTCM

01/31/2023