

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-3-0000309229 |
| 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 01/31/23 |
| 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: Rodriguez,Linda 512/406-2533

| 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 and Allowed

DELIVERY: 3 days After Receipt of PO

QUOTE#: 8032023403, attached.

SMARTBUY PO# 23085428

Agency Delivery Contact:
Nikita Patel @ 512-776-2087
Nikita.Patel@dshs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
VWR International, LLC
Lisa Shelly @ 281-935-9205
customerservice@avantorsciences.com
Alternate: lisa.shelly@avantorsciences.com

Procurement Method: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract #: TXMAS-19-6601 Start Date: 6/17/2019 End Date: 3/31/2023

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 216136

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

| | | | | | | |
|-----|---|--------|---------|----------|---------|------------|
| 1-1 | # 10000-650 - SILICA STD SOLN 1000MG/L 500ML | 193-89 | 1.00 EA | 46.75000 | \$46.75 | 02/03/2023 |
|-----|---|--------|---------|----------|---------|------------|

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-3-0000309229 |
| 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 01/31/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 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 |
| | | | Page 2 |

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: Rodriguez,Linda 512/406-2533

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|---|------------|----------|-----|-----------|--------------|------------|
| Schedule Total | | | | | | | \$46.75 |
| Item Total for Line 1 | | | | | | | \$46.75 |
| 2-1 | # BDH7971-1 - SODIUM CARBONATE 1.0N 1L | 193-89 | 1.00 | EA | 41.91000 | \$41.91 | 02/03/2023 |
| Schedule Total | | | | | | | \$41.91 |
| Item Total for Line 2 | | | | | | | \$41.91 |
| 3-1 | # RC719032 - SODIUM CARBONATE IN 32OZ | 193-89 | 1.00 | EA | 30.01000 | \$30.01 | 02/03/2023 |
| Schedule Total | | | | | | | \$30.01 |
| Item Total for Line 3 | | | | | | | \$30.01 |
| 4-1 | # BT134930-500G - BARBITURIC ACID 500G | 193-89 | 1.00 | EA | 88.72000 | \$88.72 | 02/03/2023 |
| Schedule Total | | | | | | | \$88.72 |
| Item Total for Line 4 | | | | | | | \$88.72 |
| 5-1 | # AA12288-36 - MAGNESIUM CHLORIDE 98+% 500G | 193-89 | 2.00 | EA | 47.79000 | \$95.58 | 02/03/2023 |
| Schedule Total | | | | | | | \$95.58 |
| Item Total for Line 5 | | | | | | | \$95.58 |
| 6-1 | # AA33233-36 - AMIDOSULFONIC ACID ACS 500GM | 193-89 | 5.00 | EA | 112.50000 | \$562.50 | 02/03/2023 |

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-3-0000309229 |
| 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 01/31/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 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 |
| | | | Page 3 |

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: Rodriguez,Linda 512/406-2533

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|-------------------------------|--------------|------------|
| | | | | | Schedule Total | \$562.50 | |
| | | | | | Item Total for Line 6 | \$562.50 | |
| 7-1 | # TS19660-2500 - POTASSIUM CYANIDE 250G | 193-89 | 1.00 | EA | 65.87000 | \$65.87 | 02/03/2023 |
| | | | | | Schedule Total | \$65.87 | |
| | | | | | Item Total for Line 7 | \$65.87 | |
| 8-1 | # BDH4598-500G POTASSIUM NITRATE CRYSTALS ACS | 193-89 | 1.00 | EA | 58.67000 | \$58.67 | 02/03/2023 |
| | | | | | Schedule Total | \$58.67 | |
| | | | | | Item Total for Line 8 | \$58.67 | |
| 9-1 | # RC8844 BARIUM DIPHENYLAMINE-SULF. 4OZ | 193-89 | 1.00 | EA | 25.32000 | \$25.32 | 02/03/2023 |
| | | | | | Schedule Total | \$25.32 | |
| | | | | | Item Total for Line 9 | \$25.32 | |
| 10-1 | # 470302-254 - POTASSIUM PHOSPHATE MONOBASIC RG 500G | 193-89 | 2.00 | EA | 21.17000 | \$42.34 | 02/03/2023 |
| | | | | | Schedule Total | \$42.34 | |
| | | | | | Item Total for Line 10 | \$42.34 | |
| 11-1 | # MK770806 - SODIUM HYDROXD AR PELLETS 2.5KG | 193-89 | 1.00 | EA | 50.63000 | \$50.63 | 02/03/2023 |
| | | | | | Schedule Total | \$50.63 | |

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-3-0000309229 |
| 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 01/31/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 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 |
| | | | Page 4 |

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: Rodriguez,Linda 512/406-2533

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------------------------|---|------------|----------|-----|-----------|--------------|------------|
| Item Total for Line 11 | | | | | | \$50.63 | |
| 12-1 | # RC7288-32 - SODIUM HYDROXIDE 40% (W/W) | 193-89 | 1.00 | EA | 42.12000 | \$42.12 | 02/03/2023 |
| Schedule Total | | | | | | \$42.12 | |
| Item Total for Line 12 | | | | | | \$42.12 | |
| 13-1 | # 76346-066 - GLYCEROL ACS GRADE 56-81-5 500ML | 193-89 | 1.00 | EA | 28.88000 | \$28.88 | 02/03/2023 |
| Schedule Total | | | | | | \$28.88 | |
| Item Total for Line 13 | | | | | | \$28.88 | |
| 14-1 | # AAAA13019-30 - SODIUM FLUORIDE 99% 250G | 193-89 | 1.00 | EA | 45.08000 | \$45.08 | 02/03/2023 |
| Schedule Total | | | | | | \$45.08 | |
| Item Total for Line 14 | | | | | | \$45.08 | |
| 15-1 | # 200000-814 - PYRIDINE, 99+% 2.5LT | 193-89 | 1.00 | EA | 244.00000 | \$244.00 | 02/03/2023 |
| Schedule Total | | | | | | \$244.00 | |
| Item Total for Line 15 | | | | | | \$244.00 | |
| Total PO Amount | | | | | | \$1,468.38 | |

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-3-0000309229 |
| 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 01/31/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 5 |
| | | | 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: Rodriguez,Linda 512/406-2533

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

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  | 02/03/2023 |
|--|-------------------|