

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-3-0000311760
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 03/09/23
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: NACHEA QUALLS(L-515)

See above for Shipping and Invoice addresses

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

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

DELIVERY: 5-12 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:

Lab Contact: Nachea Qualls , 512-776-7491 E-mail: Nachea.Qualls@dshs.texas.gov
Lab inquiries: Tami Kenroy, ; Tami.Kenroy@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

Cassandra Thompson, CTCD, 512-776-4243
Cassandra.thompson@hhs.texas.gov

VENDOR CONTACT:

REP: Jill George 945.732.2658 ; Customer Service 800-932-5000 Alan C.
Email: jill.george@avantorsciences.com ; hcspecialist@avantorsciences.com

QUOTE # 8032054456,8032058589

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 0000220676

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 5th Room: L-515
Requester name: Nachea Qualls, 512-776-7491 E-mail: Nachea.Qualls@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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1-1	89205-944 MARKER IPA RESISTANT	175-87	2.00	CS	64.08000	\$128.16	03/22/2023
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Schedule Total \$128.16

FY23 3584 Markers

CONTRACT: TXMAS-19-6601
VID: 1562445503
VWR
100 Matsonford Rd Ste 200
Radnor, PA 18087
PHONE: 800-932-2897
CONTACT: Alan Cichella
hcspecialist@avantorsciences.com, alan.cichella@avantorsciences.com
www.vwr.com
QUOTE #: 8032058589, 8032054456

BILL TO INFORMATION

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

CODE # 4546

GRANT INFORMATION: 787/C77

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 5th
ROOM: L515
CONTACT: Nachea Qualls
PHONE: 512-776-7491

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

Department of State Health Services

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Requester Name: Nachea Qualls
Requester Phone Number/area code: 512-776-7491
Requester E-mail address: Nachea.Qualls@dshs.texas.gov

SCOR DIVISION: DSHS-Infectious Disease

Item Total for Line 1 \$128.16

2-1	89495-968 THERMOMETER -5/15C PRECISION VER	620-90	3.00	EA	40.68000	\$122.04	03/22/2023
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Schedule Total \$122.04

Item Total for Line 2 \$122.04

Total PO Amount \$250.20

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

Casandra Thompson, CTCD

03/10/2023