

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-3-0000312386
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 03/17/23
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: 1431742718 6
SIGMA ALDRICH INC
PO BOX 535182
ATLANTA GA 303535182
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP ATTN: JENNIFER THOMPSON (L-301)

SHIPPING INSTRUCTIONS: Ship based on LOT expiration to achieve the 12 month Minimum Re-test
*****CHEMICALS AND REAGENTS MUST HAVE 12 MONTH MINIMUM RETEST or EXPIRATION DATE UPON RECEIPT. NO MANUFACTURER SUBSTITUTIONS without PRIOR approval. *****

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

DELIVERY: # 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

DSHS AGENCY CONTACT:
Lab: Jennifer Thompson, 512-776-7572 E-mail: Jennifer.Thompson@dshs.texas.gov
Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630 ; Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
Anthony Gooch Account Manager (800) 325-3010
Email anthony.gooch@milliporesigma.com ; Send Orders to: CSSOrders@milliporesigma.com

QUOTE # 23041758 Valid to 3-24-23

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. Invoicing per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000221282

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 3rd Room L-301
CONTACT: Jennifer Thompson, 512-776-7572 E-mail: Jennifer.Thompson@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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Purchaser: Chamorro,Gustavo A

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1-1	CHEMICALS & GASES - CATALOG # P3032-25MU -PENICILLIN G - 25MU BOTTLE - DO NOT SEND LOT 0000131088- SEND NEWEST LOT AVAILABLE	193-36	1.00	EA	44.80000	\$44.80	03/31/2023
Schedule Total						\$44.80	
Item Total for Line 1						\$44.80	
2-1	CHEMICALS & GASES- CATALOG # P3532-25G - PHENOL RED - 25G BOTTLE	193-36	1.00	EA	114.00000	\$114.00	03/31/2023
Schedule Total						\$114.00	
Item Total for Line 2						\$114.00	
3-1	REAGENTS - CATALOG # P3813- 10PAK - PHOSPHATE BUFFERED SALINE PACKET - PKG OF 10	193-36	1.00	EA	67.30000	\$67.30	03/31/2023
Schedule Total						\$67.30	
Item Total for Line 3						\$67.30	
4-1	CHEMICALS & GASES - CATALOG # P1004-1MU - POLYMYXIN B SULFATE SALT - 1MU BOTTLE	193-36	10.00	EA	55.90000	\$559.00	03/31/2023
Schedule Total						\$559.00	
Item Total for Line 4						\$559.00	
5-1	CHEMICALS & GASES - CATALOG # R3875-50G - RHAMONOSE MONOHYDRATE L - 50G BOTTLE -	193-36	1.00	EA	246.00000	\$246.00	03/31/2023

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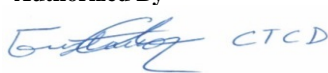
Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SEND NEWEST LOT AVAILABLE						
					Schedule Total	\$246.00	
					Item Total for Line 5	\$246.00	
6-1	EST SHIPPING/HANDLING/GREIGHT CHARGES	962-86	1.00	LOT	43.67000	\$43.67	03/31/2023
					Schedule Total	\$43.67	
					Item Total for Line 6	\$43.67	
Total PO Amount						\$1,074.77	

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.

Authorized By 	03/17/2023
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