

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-3-0000312593
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Note: Due to size, Requested to ship to main warehouse 6694. GC.

Ship Attn: John Holcomb

send invoices via Email: invoices@dshs.texas.gov
SHIPPING INSTRUCTIONS: SHIP ASAP

See above for Shipping and Invoice addresses

FOB destination prepaid and allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse/Office is closed.NO DELIVERIES BETWEEN 12:00-1:00PM

DELIVER TO THE WAREHOUSE - INCLUDE PO REF# HHSTX-0000312593 ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

QUOTE : SMARTBUY PRICING

VENDOR CONTACT: Alan Cichella 800-932-5000 ; Cust Serv 800-727-4368
PO EMAILED TO: Smartbuy: Tiffany.Bell@vwr.com ; hcspecialist@avantosciences.com

DSHS AGENCY CONTACT:
Lab: John Holcomb, 512-776-2475 ; john.holcomb@dshs.texas.gov
Lab inquiries: Amy DeLeon, 512-776-3735 ; amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

PURCHASER:
Gustavo Chamorro CTCD ; 512-406-2630 ; gustavo.chamorro@hhs.texas.gov

REQUISITION # 0000225402

PCC: CP-X
TXMAS-19-6601
06/17/2019 through 03/31/2023
Smartbuy PO 23115926 VWR Conf# 16674564

Procurement methods were evaluated and the best value is provided by using the TXMAS contract.

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 2nd ROOM L-235
CONTACT: John Holcomb, 512-776-2475 ; john.holcomb@dshs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	29442-402. 96-WELL MICROTITRATION PLATES, CORNING 3897, NONSTERILE PLATE WITHOUT LID.	175-23	100.00	CS	238.07000	\$23,807.00	03/31/2023
Schedule Total						\$23,807.00	
Item Total for Line 1						\$23,807.00	
Total PO Amount						\$23,807.00	

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 	03/21/2023
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