

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312737</b>
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.			<b>Date</b> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			<b>Page</b> 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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SHIP ATTN: Belinda Garza

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: 3-12 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

South Texas Laboratory AGENCY CONTACT:  
Lab Inquiries: Belinda Garza, 956-364-8759 ; Belinda.Garza@dshs.texas.gov or LabAccounting@dshs.texas.gov

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

VENDOR CONTACT:  
Jill George 945.732.2658  
Email: jill.george@avantosciences.com ; cc: hcspecialist@avantosciences.com

QUOTE # 8032077066 Valid to 8-31-23

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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000220956

1-1	#024225 VWR 89130-666 URINALYSIS CONTROLS; ASSAYED: LEVEL 1; HIGH ABNORMAL	193-36	4.00 EA	181.51000	\$726.04	04/03/2023
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**Purchaser:** Chamorro,Gustavo A

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<b>Schedule Total</b>							\$726.04
<b>Item Total for Line 1</b>							\$726.04
2-1	#024227 VWR 89130-668 URINALYSIS CONTROLS; ASSAYED; LEVEL 3; NORMAL	193-36	4.00	EA	181.51000	\$726.04	04/03/2023
<b>Schedule Total</b>							\$726.04
<b>Item Total for Line 2</b>							\$726.04
3-1	#14220-096 VWR BAG, HAZARD, 2M, 24C36	490-43	2.00	CS	342.93000	\$685.86	04/03/2023
<b>Schedule Total</b>							\$685.86
<b>Item Total for Line 3</b>							\$685.86
4-1	#11215-823 VWR BAG, BIO RED, HD4M, 24X30IN Case of 250	490-43	2.00	CS	666.87000	\$1,333.74	04/03/2023
<b>Schedule Total</b>							\$1,333.74
<b>Item Total for Line 4</b>							\$1,333.74
<b>Total PO Amount</b>							\$3,471.68

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.

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<b>Authorized By</b> 	<b>03/22/2023</b>
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