

# 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-3-0000312762</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> Page 1
			<b>Ship To:</b> 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:** Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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:**  
Jennifer Thompson  
jennifer.thompson@dshs.texas.gov  
Phone: (512) 776-7111  
ext. 7572 (office) ext. 7573 (lab)  
BUILDING: Laboratory L114  
FLOOR: 3rd  
Room: L301

Tami Kenroy  
tami.kenroy@dshs.texas.gov

**HHSC BUYER:**  
Nikki McMurtray, CTCD, CTCM  
(512) 776-6190  
Nikki.McMurtray@hhs.texas.gov

**VENDOR:**  
VWR  
Jill George jill.george@avantorsciences.com  
HealthcareSpecialist@vwr.com  
Vendor ID#: 19113191902  
Your VWR Account Number: 80157459  
Vendor ID#: 19113191902  
Dawn Orr dawn.orr@avantorsciences.com  
Alan Cichella alan.cichella@avantorsciences.com

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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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 220864

1-1	977063-388 - VWR LIFE SCIENCE TRYPTONE, VWR® - CASE OF 4 X 1KG BOTTLES	495-38	4.00	CS	976.58000	\$3,906.32	03/24/2023
<b>Schedule Total</b>						\$3,906.32	
<b>Item Total for Line 1</b>						\$3,906.32	
2-1	89405-696 - MIDDLEBROOK 7H10 AGAR, CRITERION <sub>6</sub> , HARDY DIAGNOSTICS - 2KG BOTTLE	175-54	1.00	BOT	531.40000	\$531.40	03/24/2023
<b>Schedule Total</b>						\$531.40	
<b>Item Total for Line 2</b>						\$531.40	
3-1	90003-728 - DIFCO <sub>6</sub> MIDDLEBROOK 7H10 AGAR, BD - 500G BOTTLE	175-53	8.00	BOT	344.80000	\$2,758.40	03/24/2023
<b>Schedule Total</b>						\$2,758.40	
<b>Item Total for Line 3</b>						\$2,758.40	
4-1	61000-050 - HIMEDIA MEDIUM MIDDLEBROOK 7H10 AGAR BASE 500G - 500G BOTTLE	175-53	1.00	BOT	80.91000	\$80.91	03/24/2023
<b>Schedule Total</b>						\$80.91	
<b>Item Total for Line 4</b>						\$80.91	

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**Purchaser:** Mcmurtray, Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	89405-704 - MYCOBACTERIA 7H11 AGAR BASE, CRITERION <sub>i</sub> , HARDY DIAGNOSTICS, 2KG BOTTLE	495-38	1.00	BOT	261.62000	\$261.62	03/24/2023
<b>Schedule Total</b>						<u>\$261.62</u>	
<b>Item Total for Line 5</b>						<u>\$261.62</u>	
6-1	95039-368 - MIDDLEBROOK 7H11 AGAR BASE DEHYDRATED CULTURE MEDIA, HIMEDIA LABORATORIES - 500G BOTTLE	495-38	8.00	BOT	246.13000	\$1,969.04	03/24/2023
<b>Schedule Total</b>						<u>\$1,969.04</u>	
<b>Item Total for Line 6</b>						<u>\$1,969.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$9,507.69</span>	

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**

*Nikki McMurtray, GC, CCM*

**03/22/2023**