

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-3-0000313014
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 03/23/23
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: 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 to Attn: Bethany Bolling (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: 5-15 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: Bethany Bolling, 512-776-7615 E-mail: Bethany.Bolling@dshs.texas.gov
Lab inquiries: Amy DeLeon, 512-776-3735 ; amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@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 # 8032067376 Valid to 9-30-23

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 0000221930

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 5th Room: L-515
Requester name: Bethany Bolling, 512-776-7615 E-mail: Bethany.Bolling@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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1-1	IB15720 ETHANOL 500ML	175-13	8.00	EA	35.68000	\$285.44	04/07/2023
Schedule Total						\$285.44	
Item Total for Line 1						\$285.44	
2-1	10065-492 REPLACEMENT HEPA FILTER (1EA)	175-53	2.00	EA	112.75000	\$225.50	04/07/2023
Schedule Total						\$225.50	
Item Total for Line 2						\$225.50	
3-1	37000-922 LAB COAT BASIC+ WHT M CS25	475-62	2.00	CS	328.71000	\$657.42	04/07/2023
Schedule Total						\$657.42	
Item Total for Line 3						\$657.42	
4-1	37000-924 LAB COAT BASIC+ WHT L CS25	475-62	2.00	CS	328.71000	\$657.42	04/07/2023
Schedule Total						\$657.42	
Item Total for Line 4						\$657.42	
5-1	414004-641 VWR SHOECVR FLUID BLUE UNIV 75PR	475-62	5.00	CS	39.81000	\$199.05	04/07/2023
Schedule Total						\$199.05	
Item Total for Line 5						\$199.05	

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6-1	89232-944 COMBITIP 25ML RED 1SET CS100	175-53	1.00	CS	212.02000	\$212.02	04/07/2023
Schedule Total						\$212.02	
Item Total for Line 6						\$212.02	
7-1	28199-371 FILTER ST NYL .2UM 250ML CS12	175-53	1.00	CS	223.73000	\$223.73	04/07/2023
Schedule Total						\$223.73	
Item Total for Line 7						\$223.73	
8-1	89492-612 WIPES GERMICIDAL 6/70 CT	345-94	1.00	CS	118.52000	\$118.52	04/07/2023
Schedule Total						\$118.52	
Item Total for Line 8						\$118.52	
9-1	89094-584 TOOL EASYREACH 18IN SS	175-53	1.00	EA	131.72000	\$131.72	04/07/2023
Schedule Total						\$131.72	
Item Total for Line 9						\$131.72	
10-1	76449-778 CLEANING PAD PES ST 2.75X7.75IN CS60	475-20	1.00	CS	276.70000	\$276.70	04/07/2023
Schedule Total						\$276.70	
Item Total for Line 10						\$276.70	
Total PO Amount						\$2,987.52	

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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



03/24/2023