

# 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-3-0000313276</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> 03/28/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 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:** 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:** Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: ERIN SWANEY(L-429)

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: 5-12 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

**AGENCY CONTACT:**

Lab Contact: Erin Swaney, 512-776-7185, E-mail: Erin.Swaney@dshs.texas.gov  
Lab inquiries: Dene Thompson, 512-776-2457; Dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

**HHSC BUYER:**

Cassandra Thompson, CTCD,  
512-776-4243  
Cassandra.thompson@hhs.texas.gov

**VENDOR CONTACT:**

VID: 1431742715  
Sigma-Aldrich LLC  
Anthony Gooch  
PH: (800) 325-3010  
Email:Antony.gooch@milliporesigma.com

QUOTE # R-6933950.1

**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 0000224539

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FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L114 FLOOR: 4th Room: L-429  
Requester name: Erin Swaney, 512-776-7185 E-mail: Erin.Swaney@dshs.texas.gov  
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

1-1	C8982-10X10mg; $\gamma$ -Cyano-4-hydroxycinnamic acid (CHCA) 10 X 10 MG ; \$262.00	193-36	1.00	EA	262.00000	\$262.00	04/10/2023
<b>Schedule Total</b>						\$262.00	
<b>Item Total for Line 1</b>						\$262.00	
2-1	09833-100G; AMMONIUM CITRATE DIBASIC BIOXTRA, >= 99.0% (T) NON-HAZ; \$99.60	193-36	1.00	EA	99.60000	\$99.60	04/10/2023
<b>Schedule Total</b>						\$99.60	
<b>Item Total for Line 2</b>						\$99.60	
3-1	SIGMA#Z333905-1EA, BRAND ACCU-JET® PRO PIPETTE CONTROLLER MEMBRANE FILTERS, BRAND # 26530, FOR ACCU-JET PRO MODELS, SKU-PACK SIZE, Z333905-1EA; \$18.80/EA	175-53	2.00	EA	18.80000	\$37.60	04/10/2023
<b>Schedule Total</b>						\$37.60	
<b>Item Total for Line 3</b>						\$37.60	
4-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	27.20000	\$27.20	04/10/2023
<b>Schedule Total</b>						\$27.20	

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**Item Total for Line 4** \_\_\_\_\_ \$27.20

**Total PO Amount** \$426.40

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**

*Casandra Thompson, CTCD*

**03/28/2023**