

# 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-3-0000313547</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> 03/30/23
<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:** 1884129178 6  
PERKINELMER US LLC  
710 BRIDGEPORT AVE  
SHELTON CT 064844794  
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: DREW STOLPMAN (L-216)

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 3-10 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

LAB AGENCY CONTACTS:  
Lab: Drew Stolpman 512 776-6235 ; Drew.Stolpman@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:  
Tom Torcia 203-872-9232  
thomastorcia@perkinelmer.com ; EHConsumableSales@PerkinElmer.com

QUOTE # 22988551

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 0000221923

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FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114 Building: Laboratory Room: L-216  
Requester Information: Name: Drew Stolpman 512 776-6235 E-mail: Drew.Stolpman@dshs.texas.gov  
\*\*\*ATTN DSHS CLAIMS: Send approval requests only to LabAccounting@dshs.texas.gov \*\*\*

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**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	CAT: N0777046, TEFLON 0.25 ML SAMPLE LOOP	175-53	1.00	EA	146.28000	\$146.28	04/12/2023
<b>Schedule Total</b>						\$146.28	
<b>Item Total for Line 1</b>						\$146.28	
2-1	CAT: N8145568, CARRIER LINE 0.5MM ID 10CM LONG	175-53	1.00	EA	121.44000	\$121.44	04/12/2023
<b>Schedule Total</b>						\$121.44	
<b>Item Total for Line 2</b>						\$121.44	
3-1	CAT: N0777287, HIGH FLOW ST NEB LINE FOR PORT 3 0.25 ID	175-53	1.00	EA	229.08000	\$229.08	04/12/2023
<b>Schedule Total</b>						\$229.08	
<b>Item Total for Line 3</b>						\$229.08	
4-1	CAT: N0777047, VACUUM LINE FOR SC-FAST HIGH FLOW VALVE	175-53	3.00	EA	251.16000	\$753.48	04/12/2023
<b>Schedule Total</b>						\$753.48	
<b>Item Total for Line 4</b>						\$753.48	
5-1	CAT: W1033612, NICKEL SAMPLER CONE FOR NEXION	175-53	1.00	EA	425.96000	\$425.96	04/12/2023
<b>Schedule Total</b>						\$425.96	
<b>Item Total for Line 5</b>						\$425.96	

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6-1	CAT: W1026356, NICKEL SKIMMER CONE FOR NEXION	175-53	5.00	EA	377.20000	\$1,886.00	04/12/2023
<b>Schedule Total</b>						\$1,886.00	
<b>Item Total for Line 6</b>						\$1,886.00	
7-1	CAT: W1033995, HYPERSKIMMER CONE FOR NEXION	175-53	5.00	EA	233.68000	\$1,168.40	04/12/2023
<b>Schedule Total</b>						\$1,168.40	
<b>Item Total for Line 7</b>						\$1,168.40	
8-1	CAT: 09902123, VITON O-RING, 0.614 ID X 0.070 WD	175-53	2.00	EA	23.00000	\$46.00	04/12/2023
<b>Schedule Total</b>						\$46.00	
<b>Item Total for Line 8</b>						\$46.00	
9-1	CAT: 09210011, TEFLON COATED O-RING 0.239 ID X 0.070 WD	175-53	4.00	EA	2.76000	\$11.04	04/12/2023
<b>Schedule Total</b>						\$11.04	
<b>Item Total for Line 9</b>						\$11.04	
10-1	CAT: N8145005, SV40BI EXHAUST FILTER KI	175-53	3.00	EA	494.04000	\$1,482.12	04/12/2023
<b>Schedule Total</b>						\$1,482.12	
<b>Item Total for Line 10</b>						\$1,482.12	

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11-1	CAT: W1036712, NexION Instrument Filter (left)	175-53	3.00	EA	105.80000	\$317.40	04/12/2023
<b>Schedule Total</b>						<u>\$317.40</u>	
<b>Item Total for Line 11</b>						<u>\$317.40</u>	
12-1	CAT: W1036713, NexION Instrument Filter (Back Right)	175-53	3.00	EA	105.80000	\$317.40	04/12/2023
<b>Schedule Total</b>						<u>\$317.40</u>	
<b>Item Total for Line 12</b>						<u>\$317.40</u>	
13-1	CAT: N8145051, NexION Setup Solution 1 ug/L 500mL	175-53	3.00	EA	155.48000	\$466.44	04/12/2023
<b>Schedule Total</b>						<u>\$466.44</u>	
<b>Item Total for Line 13</b>						<u>\$466.44</u>	
14-1	CAT: N8145059, SOLUTION NEXION DUAL DETECTOR	175-53	3.00	EA	199.64000	\$598.92	04/12/2023
<b>Schedule Total</b>						<u>\$598.92</u>	
<b>Item Total for Line 14</b>						<u>\$598.92</u>	
15-1	SHIPPING	962-86	1.00	EA	232.00000	\$232.00	04/12/2023
<b>Schedule Total</b>						<u>\$232.00</u>	
<b>Item Total for Line 15</b>						<u>\$232.00</u>	
<b>Total PO Amount</b>						<b>\$8,201.96</b>	

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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**



**03/30/2023**