

# 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-3-0000313831</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> 04/03/23
<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:** 1043234558 4  
WATERS TECHNOLOGIES CORPORATION  
DBA TA INSTRUMENTS-WATERS LLC  
DEPT AT 952329  
ATLANTA GA 311922329  
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

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

DELIVERY: 1-5 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:  
Dene Thompson  
Ph: (512) 776-2457  
Email:Dene.Thompson@dshs.texas.gov

Requester:  
Patricia Hunt  
Ph: (512) 776-2478  
Email: Patricia.Hunt@dshs.texas.gov

HHSC BUYER:  
Casandra Thompson, CTCD  
512-776-4243  
Casandra.thompson@hhs.texas.gov

VENDOR:  
VID: 1043234558  
Waters Corp.  
Ph: (800) 252-4752  
Email: customerservice@waters.com

FY23 NIGP 175-53, 962-86

Quote: 23260624

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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

# 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-3-0000313831</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> 04/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<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:** 1043234558 4  
WATERS TECHNOLOGIES CORPORATION  
DBA TA INSTRUMENTS-WATERS LLC  
DEPT AT 952329  
ATLANTA GA 311922329  
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Requisition 0000224986

FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L114 FLOOR: 3rd Room: L-316  
Requester name: Patricia Hunt, 512-776-2976 E-mail: Patricia.Hunt@dshs.texas.gov  
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

1-1	186003538,ACQUITY UPLC HSS T3 COLUMN, 100A, 1.8 UM, 2.1 MM X50 MM, 1/PK	175-53	2.00	EA	1100.00000	\$2,200.00	04/10/2023
<b>Schedule Total</b>						\$2,200.00	
<b>Item Total for Line 1</b>						\$2,200.00	
2-1	186000401, XTERRA MS C8 COLUMN, 125A, 3.5 UM, 2.1MMX50 MM, 1/PK	175-53	2.00	EA	780.00000	\$1,560.00	04/10/2023
<b>Schedule Total</b>						\$1,560.00	
<b>Item Total for Line 2</b>						\$1,560.00	
3-1	430001084, ASSY, TUBE, INJECT OUTLET	175-53	2.00	EA	110.00000	\$220.00	04/10/2023
<b>Schedule Total</b>						\$220.00	
<b>Item Total for Line 3</b>						\$220.00	
4-1	700002644, ASSY, NEEDLE, SAMPLE, .010 I.D.	175-53	2.00	EA	170.00000	\$340.00	04/10/2023
<b>Schedule Total</b>						\$340.00	
<b>Item Total for Line 4</b>						\$340.00	

# 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-3-0000313831</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> 04/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 
			<b>Page</b> 3
			<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:** 1043234558 4  
WATERS TECHNOLOGIES CORPORATION  
DBA TA INSTRUMENTS-WATERS LLC  
DEPT AT 952329  
ATLANTA GA 311922329  
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

5-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	141.80000	\$141.80	04/10/2023
-----	---------------------------------------	--------	------	-----	-----------	----------	------------

**Schedule Total**                     \$141.80

**Item Total for Line 5**                     \$141.80

**Total PO Amount** \$4,461.80

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

**04/04/2023**