

# 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-3-0000313925</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> 04/04/23
<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> See Detail Below

**Vendor:** 1884129178 6  
PERKINELMER US LLC  
PO BOX 7410907  
CHICAGO IL 606740907  
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: Erin Swaney / Mark Mergen

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: 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:  
Gustavo Chamorro, CTCD, 512-406-2630  
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:  
Ashish B Chougule, PhD Sr. Sales Specialist (806) 224-5457 / Tom Torcia 203-872-9232  
ashish.chougule@perkinelmer.com , las.sales@perkinelmer.com / thomastorcia@perkinelmer.com ;

QUOTE # Q-223752

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 0000223540

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FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114 Building: Laboratory Room: L-429  
Requester Information: Name: Erin Swaney 512 776-7185 E-mail: Erin.Swaney@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	ITEM # 1244-105 DELPHIA ENCHANCEMENT SOLUTION LONGEST EXPIRATION DATE POSSIBLE 250ML;	193-36	2.00	EA	307.01000	\$614.02	04/10/2023
	Ship To: TEXAS DEPT OF STATE HEALTH SERVICES 1100 W. 49TH ST. ; LAB LOADING DOCK - L114 ATTN: Mark Mergen / Erin Swaney Austin TX 78756 United States						
					<b>Schedule Total</b>	\$614.02	
					<b>Item Total for Line 1</b>	\$614.02	
2-1	ITEM # 4009-0010, DELFIA STREPTAVIDIN-COATED CLEAR PLATE, 8 X 12 STRIPS, 10 PLATES, LONGEST EXPIRATION DATE POSSIBLE	175-53	1.00	EA	811.00000	\$811.00	04/10/2023
	Ship To: TEXAS DEPT OF STATE HEALTH SERVICES 1100 W. 49TH ST. ; LAB LOADING DOCK - L114 ATTN: Mark Mergen / Erin Swaney Austin TX 78756 United States						
					<b>Schedule Total</b>	\$811.00	
					<b>Item Total for Line 2</b>	\$811.00	
3-1	ITEM # 1244-111; DELPHIA ASSAY BUFFER 250ML; LONGEST EXPIRATION DATE POSSIBLE;	193-36	2.00	EA	252.01000	\$504.02	04/10/2023
	Ship To: TEXAS DEPT OF STATE HEALTH SERVICES 1100 W. 49TH ST. ; LAB LOADING DOCK - L114 ATTN: Mark Mergen / Erin Swaney Austin TX 78756 United States						
					<b>Schedule Total</b>	\$504.02	

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<b>Item Total for Line 3</b>						\$504.02		
4-1	ITEM#: 1244-114; DELFIA WASH CONCENTRATE 1244-114; LONGEST EXPIRATION DATE POSSIBLE;	193-36	2.00	EA	103.00000	\$206.00	04/10/2023	
	<b>Ship To:</b>	TEXAS DEPT OF STATE HEALTH SERVICES 1100 W. 49TH ST. ; LAB LOADING DOCK - L114 ATTN: Mark Mergen / Erin Swaney Austin TX 78756 United States						
<b>Schedule Total</b>						\$206.00		
<b>Item Total for Line 4</b>						\$206.00		
5-1	ESTIMATED FREIGHT CHARGES	193-36	1.00	LOT	125.00000	\$125.00	04/10/2023	
	<b>Ship To:</b>	TEXAS DEPT OF STATE HEALTH SERVICES 1100 W. 49TH ST. ; LAB LOADING DOCK - L114 ATTN: Mark Mergen / Erin Swaney Austin TX 78756 United States						
<b>Schedule Total</b>						\$125.00		
<b>Item Total for Line 5</b>						\$125.00		
<b>Total PO Amount</b>						\$2,260.04		

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.

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<p><b>Authorized By</b></p> <p style="text-align: center;"><i>Gustavo A Chamorro</i> CTCD</p> <p style="text-align: right;"><b>04/04/2023</b></p>
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