Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te		Ship Via		ппе	TV 4 0000227074		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		TX-4-0000327874		
	by informal bid, Invitation for Offer, or l		Date	Revision	Page		
	s, terms, and conditions set forth in the according become a part of this numbered		09/01/23		1		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To:	1909 - Harlingen:1301 S Rangervill			
requirements		numbered purchase order			TE HEALTH SERVICES		
-	ts, shipping papers, invoices, and corre	snondence must be identified		1301 S Rangerville Rd			
	rchase Order Number.	spondence must be identified		Harlingen TX 78552			
with our ru	renase Order (valider)			United States			
Vendor:	1911319190 2		Bill To:	Invoice-DSHS Fiscal Clai	ims		
, 6114011	VWR INTERNATIONAL LLC		2 101	DEPARTMENT OF STA	TE HEALTH SERVICES		
	100 MATSONFORD RD STE 200			1100 W 49th St (RBB)			
	RADNOR PA 190874558			PO Box 149347			
	United States			Austin TX 78756			
				United States			
			Fax:	512/458-7442			
			Email:	invoices@dshs.texas.gov			
			Purchaser:	Holton.Sharonda	512/406-2464		

Quantity

UOM

PO Price

Extended Amt

Due Date

BLANKET PURCHASE ORDER

Line-Sch

TERM: September 1, 2023 through August 31, 2024

Inventory Item ID - Line Description

SHIPPING INSTRUCTIONS: DO NOT SHIP UNITIL NOTIFIED BY AGENCY CONTACT

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

DELIVERY: # 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

Class/Item

AGENCY CONTACT - SHIP TO ATTENTION: BELINDA GARZA 956-364-8759

BELINDA.GARZA@DSHS.TEXAS.GOV

HHSC BUYER:

SHARONDA HOLTON, CTCD

512-406-2464

SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:

VID: 1911319190 2

Contractor: VWR International, LLC

Contact: Dicki L. Murrell

Email: dicki.murrell@avantorsciences.com Email: government_customerservice@vwr.com

Phone: 800-932-5000 Phone: 281-935-9205

Address: 100 Matsonford Road, Ste. 200 Radnor PA 19087-8660

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Department of State Health Services

Purchase Order

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2023 Requisition # 0000220456 PREVIOUS FY23 PO 0000295833 (Include for 1 Lot POs) Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capicontrolled assets on this PO.	D	E . 14 (D)	CI + \$7*		1			Disp	atch via Print
Specifications, terms, and conditions set forth in the advertisement and vendor's conforming response become a part of this numbered purchase order conforming response become a part of this numbered purchase order controlled sources become a part of this numbered purchase order controlled sources become a part of this numbered purchase order controlled sources become and or this numbered purchase order controlled sources and correspondence must be identified. Ship To:	Net 30	Prepaid & Allow	BEST WAY		Purcha	se Order		HHSTX-4-0	0000327874
Sup 10:	specifications, ter	rms, and conditions set forth in the adver	tisement and vendor's		09/01/2				Page 2
Vendor: 1911319190 2	guarantees goods requirements.	or services delivered meet or exceed nur	mbered purchase orde	r	Ship To):	DEPARTM	ENT OF STATE HEAL	
WWR INTERNATIONAL LLC DEPARTMENT OF STATE HEALTH SERVICE 100 W 49h St (RBB) PO Box 149347 Austin TX 78756 United States Po Price Extended Amt Dave David States Po Price Po Price Extended Amt Dave David States Po Price Po Price Extended Amt David States Po Price Po Pric			ndence must be iden	tified			Harlingen T	X 78552	
Further Holton, Sharond S 1 1 1 1 1 1 1 1 1		VWR INTERNATIONAL LLC 100 MATSONFORD RD STE 200 RADNOR PA 190874558			Bill To:		DEPARTMENT OF STATE HEALTH SERVIC 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		
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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2023 Requisition # 0000220456 PREVIOUS FY23 PO 0000295833 (Include for 1 Lot POS) Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order products on this PO.					Purcha	ser:	Holton,Sha	ronda	512/406-2464
Invoice per 34 TAC §20.487, amended effective May 1, 2023	Line-Sch In	ventory Item ID - Line Description	Class/Item Qua	antity					t Due Date
****FY 23 PO 295833 BUYER: VALERIE WHERRY**** LINE 1 - 3 CASES QUARTERLY STARTING 9/1/23 LINE 2 - 2 PKGS 9/1/23; 1 PKG 12/1/23; 2 PKGS 3/1/24; 1 PKG 6/1/24 Vendor: VWR International LLC 100 Matsonforde Rd Ste 200 Radnor PA 19087 (800)932-5000 Item Total for Line 1 \$1,150.68 2-1 493-63 6.00 PKG 235.09000 \$1,410.54 09/01/202 VWR#90000-692: #212515 DIFCO TB AURAMINE RHODAMINE T- PRIMARY STAIN, 4/PKG	(Include for 1 Lo Note: Agency w controlled asset ***********************************	ot POs) rill not order products on this PO that is on this PO. VR#101093-574: #50-809-218 RSTEDT 50ML SCREW-CAP	******			Correction			
LINE 1 - 3 CASES QUARTERLY STARTING 9/1/23 LINE 2 - 2 PKGS 9/1/23; 1 PKG 12/1/23; 2 PKGS 3/1/24; 1 PKG 6/1/24 Vendor: VWR International LLC 100 Matsonforde Rd Ste 200 Radnor PA 19087 (800)932-5000 Item Total for Line 1 \$1,150.68 2-1 493-63 6.00 PKG 235.09000 \$1,410.54 09/01/202 VWR#90000-692: #212515 DIFCO TB AURAMINE RHODAMINE T- PRIMARY STAIN, 4/PKG						Sche	dule Total _	\$1,150.68	_
Radnor PA 19087 (800)932-5000 Item Total for Line 1 \$1,150.68 2-1	LINE 1 - 3 CASE LINE 2 - 2 PKGS Vendor:	ES QUARTERLY STARTING 9/1/23 S 9/1/23; 1 PKG 12/1/23; 2 PKGS 3/1/24							
2-1 493-63 6.00 PKG 235.09000 \$1,410.54 09/01/202 VWR#90000-692: #212515 DIFCO TB AURAMINE RHODAMINE T- PRIMARY STAIN, 4/PKG	Radnor PA 1908							4.450.50	
VWR#90000-692: #212515 DIFCO TB AURAMINE RHODAMINE T- PRIMARY STAIN, 4/PKG]	tem Total i	or Line 1 _	\$1,150.68	_
Schedule Total \$1,410.54	VV AU	JRAMINE RHODAMINE T-	493-63	6.00	PKG		235.09000	\$1,410.54	09/01/2023
						Sche	dule Total _	\$1,410.54	_

Item Total for Line 2 \$1,410.54

Department of State Health Services

Purchase Order

Ship Via

Dispatch via Print

HHSTX-4-0000327874

Net 30	Prepaid & Allow	BEST		Purchase Orde	r H	IHSTX-4-00	00327874	
specification	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			Date 09/01/23	Revision		Page 3	
guarantees g requirement All shipmer	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 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 H 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		STATE HEALTH	EALTH SERVICES	
				Fax: Email:	512/458-7442 invoices@dshs.texas	s.gov		
				Purchaser:	Holton,Sharonda		2/406-2464	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
3-1	ESTIMATED FREIGHT PER ORDER	493-63	1.00	LOT	400.00000	\$400.00	09/01/2023	
				Sch	nedule Total	\$400.00		
				Item Tota	l for Line 3	\$400.00		
				Total 1	PO Amount	\$2,961.22		

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.

Payment Terms

Freight Terms

Authorized By Shamle Alten, CTCD 08/31/2023