

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000328624
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.			Date 09/18/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 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: 1911319190 2
VWR INTERNATIONAL LLC
100 MATSONFORD RD STE 200
RADNOR PA 190874558
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: CHRIS MALOTA

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: 2-10 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

AGENCY CONTACT:
Lab: Chris Malota Phone:512-776-7611 E-mail: Chris.Malota@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
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
Jill George Phone: 945.732.2658
Email: jill.george@avantorsciences.com

QUOTE # 8032227628

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. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000241200

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 4th Room L420
CONTACT: Chris Malota Phone:512-776-7611 E-mail: Chris.Malota@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

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1-1	PART NUMBER: ATCC 15308; ACINETOBACTER BAUMANNII BOUVET AND GRIMONT	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
Schedule Total						<u>\$446.67</u>	
Item Total for Line 1						<u>\$446.67</u>	
2-1	PART NUMBER: ATCC 15237; BORDETELLA PARAPERTUSSIS (ELDERING AND KENDRICK) MORENO-LOPEZ	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						<u>\$478.89</u>	
Item Total for Line 2						<u>\$478.89</u>	
3-1	PART NUMBER: ATCC 33562; CAMPYLOBACTER SPUTORUM BIOVAR SPUTORUM ON ET AL.	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						<u>\$478.89</u>	
Item Total for Line 3						<u>\$478.89</u>	
4-1	PART NUMBER: ATCC 19438; CAMPYLOBACTER FETUS SUBSP. VENEREALIS (FLORENT) VERON AND CHATELAIN	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
Schedule Total						<u>\$446.67</u>	
Item Total for Line 4						<u>\$446.67</u>	
5-1	PART NUMBER: ATCC 9060; CORYNEBACTERIUM	495-26	1.00	PKG	655.56000	\$655.56	10/04/2023

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			Page 3

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	DIPHtheriae (KRUSE) LEHMANN AND NEUMANN						
					Schedule Total	\$655.56	
					Item Total for Line 5	\$655.56	
6-1	PART NUMBER: ATCC 9059; CORYNEBACTERIUM DIPHtheriae (KRUSE) LEHMANN AND NEUMANN	495-26	1.00	PKG	655.56000	\$655.56	10/04/2023
					Schedule Total	\$655.56	
					Item Total for Line 6	\$655.56	
7-1	PART NUMBER: ATCC 9008; HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
					Schedule Total	\$478.89	
					Item Total for Line 7	\$478.89	
8-1	PART NUMBER: ATCC 8142; HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
					Schedule Total	\$446.67	
					Item Total for Line 8	\$446.67	
9-1	PART NUMBER: ATCC 700223; HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023

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					Schedule Total	\$478.89	
					Item Total for Line 9	\$478.89	
10-1	PART NUMBER: ATCC 10830; LEUCONOSTOC MESENTEROIDES SUBSP. MESENTEROIDES (TSENKOVSKII) VAN TIEGHEM	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
					Schedule Total	\$478.89	
					Item Total for Line 10	\$478.89	
11-1	PART NUMBER: ATCC 14685; NEISSERIA CINEREA (VON LINGELSHEIM) MURRAY	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
					Schedule Total	\$478.89	
					Item Total for Line 11	\$478.89	
12-1	PART NUMBER: ATCC 35560; NEISSERIA MENINGITIDIS (ALBRECHT AND GHON) MURRAY	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
					Schedule Total	\$478.89	
					Item Total for Line 12	\$478.89	
13-1	PART NUMBER: ATCC 19696; NEISSERIA MUCOSA VERON ET AL.	495-26	1.00	PKG	280.00000	\$280.00	10/04/2023
					Schedule Total	\$280.00	
					Item Total for Line 13	\$280.00	

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14-1	PART NUMBER: ATCC 35562; NEISSERIA MENINGITIDIS (ALBRECHT AND GHON) MURRAY	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
Schedule Total						\$446.67	
Item Total for Line 14						\$446.67	
15-1	PART NUMBER: ATCC 35559; NEISSERIA MENINGITIDIS (ALBRECHT AND GHON) MURRAY	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						\$478.89	
Item Total for Line 15						\$478.89	
16-1	PART NUMBER: ATCC 14029; PLESIOMONAS SHIGELLOIDES (BADER) HABS AND SCHUBERT	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						\$478.89	
Item Total for Line 16						\$478.89	
17-1	PART NUMBER: ATCC 43861; SERRATIA MARCESCENS BIZIO	495-26	1.00	PKG	280.00000	\$280.00	10/04/2023
Schedule Total						\$280.00	
Item Total for Line 17						\$280.00	
18-1	PART NUMBER: ATCC 51651; STAPHYLOCOCCUS AUREUS SUBSP. AUREUS ROSENBACH	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
Schedule Total						\$446.67	

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Item Total for Line 18						\$446.67	
19-1	PART NUMBER: ATCC 27335; STREPTOCOCCUS INTERMEDIUS PREVOT EMEND. WHILEY AND BEIGHTON	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						\$478.89	
Item Total for Line 19						\$478.89	
20-1	PART NUMBER: ATCC 27823; STREPTOCOCCUS CONSTELLATUS SUBSP. CONSTELLATUS (PREVOT) HOLDEMAN AND MOORE	495-26	1.00	PKG	446.67000	\$446.67	10/04/2023
Schedule Total						\$446.67	
Item Total for Line 20						\$446.67	
21-1	PART NUMBER: ATCC 6902; YERSINIA PSEUDOTUBERCULOSIS (PFEIFFER) SMITH AND THAL	495-26	1.00	PKG	478.89000	\$478.89	10/04/2023
Schedule Total						\$478.89	
Item Total for Line 21						\$478.89	
22-1	EST SHIPPING/HANDLING/FREIGHT	962-86	1.00	LOT	87.00000	\$87.00	10/04/2023
Schedule Total						\$87.00	
Item Total for Line 22						\$87.00	
Total PO Amount						\$9,905.93	

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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



09/19/2023