#### **Purchase Order**

**Dispatch via Print** 

**Payment Terms** Freight Terms Ship Via HHSTX-4-0000328624 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/18/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 19113191902 Bill To: Invoice-DSHS Fiscal Claims Vendor VWR INTERNATIONAL LLC DEPARTMENT OF STATE 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 Chamorro, Gustavo A **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price Extended Amt Due Date** 

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

### **Purchase Order**

Payment Te Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Rea	Ship V BEST quest for Proposa	WAY al; all	Date		Revision	HHSTX-4-0	Page
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756		
Vendor:	1911319190 2 VWR INTERNATIONAL LLC 100 MATSONFORD RD STE 200 RADNOR PA 190874558 <b>United States</b>			Bill '	То:	United States Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934' Austin TX 787: United States	T OF STATE HEALT t (RBB) 7	H SERVICES
						512/458-7442 invoices@dshs	texas.gov	
				Pure	chaser:	Chamorro,Gu	stavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	PART NUMBER: ATCC 15308; ACINETOBACTER BAUMANNII BOUVET AND GRIMONT	495-26	1.00	PKG	4	46.67000	\$446.67	10/04/2023
					Sched	ule Total	\$446.67	
					Item Total fo	or Line 1	\$446.67	
2-1	PART NUMBER: ATCC 15237; BORDETELLA PARAPERTUSSIS (ELDERING AND KENDRICK) MORENO-LOPEZ	495-26	1.00	PKG	4	78.89000	\$478.89	10/04/2023
					Sched	ule Total	\$478.89	
					Item Total fo	or Line 2	\$478.89	
3-1	PART NUMBER: ATCC 33562; CAMPYLOBACTER SPUTORUM BIOVAR SPUTORUM ON ET AL.	495-26	1.00	PKG	4	78.89000	\$478.89	10/04/2023
					Sched	ule Total	\$478.89	
					Item Total fo	or Line 3	\$478.89	
4-1	PART NUMBER: ATCC 19438; CAMPYLOBACTER FETUS SUBSP. VENEREALIS (FLORENT) VERON AND CHATELAIN	495-26	1.00	PKG	4	46.67000	\$446.67	10/04/2023
					Sched	ule Total	\$446.67	
					Item Total fo	or Line 4	\$446.67	
5-1	PART NUMBER: ATCC 9060; CORYNEBACTERIUM	495-26	1.00	PKG	6	55.56000	\$655.56	10/04/2023

### **Purchase Order**

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Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Rea	BEST quest for Proposa		Pur	chase Order e	Revision	HHSTX-4-0	DUU328624 Page
specification	s, terms, and conditions set forth in the adve	ertisement and ve	endor's		8/23			3
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.			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			Bill	То:	Invoice-DSH	S Fiscal Claims	
( chuối í	VWR INTERNATIONAL LLC 100 MATSONFORD RD STE 200 RADNOR PA 190874558			Dim	101	DEPARTME 1100 W 49th PO Box 1493	ENT OF STATE HEALT St (RBB) 347	H SERVICES
	United States					Austin TX 78 United States		
					Fax: Email:	512/458-7442 invoices@dsl		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pure UOM	chaser:	Chamorro,G PO Price	Sustavo A Extended Amt	Due Date
Line-Sch		Class/Itelli	Quantity	UOM		rorne	Extended Amt	Due Date
	DIPHTHERIAE (KRUSE) LEHMANN AND NEUMANN							
					Sch	edule Total	\$655.56	
					Item Total	for Line 5	\$655.56	
6-1		495-26	1.00	PKG		655.56000	\$655.56	10/04/2023
	PART NUMBER: ATCC 9059; CORYNEBACTERIUM DIPHTHERIAE (KRUSE) LEHMANN AND NEUMANN							
					Sch	edule Total	\$655.56	
					Item Total	for Line 6	\$655.56	
7-1		495-26	1.00	PKG		478.89000	\$478.89	10/04/2023
	PART NUMBER: ATCC 9008; HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.							
					Sch	edule Total	\$478.89	
					Item Total	for Line 7	\$478.89	
8-1	DADT MUMPED, ATCC 9140.	495-26	1.00	PKG		446.67000	\$446.67	10/04/2023
	PART NUMBER: ATCC 8142; HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.							
					Sch	edule Total	\$446.67	
					Item Total	for Line 8	\$446.67	
9-1	PART NUMBER: ATCC 700223;	495-26	1.00	PKG		478.89000	\$478.89	10/04/2023
	HAEMOPHILUS INFLUENZAE (LEHMANN AND NEUMANN) WINSLOW ET AL.							

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-4-0	000328624
If advertised specification	rtised by informal bid, Invitation for Offer, or Request for Proposal; all cations, terms, and conditions set forth in the advertisement and vendor's		Date		vision			
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.		Ship	DE 110 PO Au	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 <b>United States</b>			Bill	DE 110 PO Au	oice-DSHS Fis PARTMENT ( 00 W 49th St (F Box 149347 stin TX 78756 ited States	OF STATE HEALT RBB)	H SERVICES
						2/458-7442 oices@dshs.te	xas.gov	
				Pure	chaser: Ch	amorro,Gusta	avo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		Price	Extended Amt	Due Date
					Schedule	Total	\$478.89	
					Item Total for L	ine 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 Li	ne 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 Li			
12-1	PART NUMBER: ATCC 35560; NEISSERIA MENINGITIDIS (ALBRECHT AND GHON) MURRAY	495-26	1.00	PKG	478.	89000	\$478.89	10/04/2023
	(ALDRECHT AND GHON) MORRAT				Schedule	Total	\$478.89	
					Item Total for Li			
13-1	PART NUMBER: ATCC 19696;	495-26	1.00	PKG		00000		10/04/2023
	NEISSERIA MUCOSA VERON ET AL.				Schodula	Total	\$280.00	
					Item Total for Li	ne 13	\$280.00	

### **Purchase Order**

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purch	ase Order	HHSTX-4-0	000328624
If advertised specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	quest for Proposa rtisement and ve	al; all endor's	<b>Date</b> 09/18/2	Revision		Page 5
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.			Ship To	DEPART 1100 W 4 PO Box 1	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756		
Vendor:	1911319190 2 VWR INTERNATIONAL LLC 100 MATSONFORD RD STE 200 RADNOR PA 190874558 <b>United States</b>			Bill To	Invoice-D DEPART	SHS Fiscal Claims MENT OF STATE HEALT 9th St (RBB) 49347 578756	'H SERVICES
				Fa En		442 dshs.texas.gov	
				Purcha	sor Chamorr	o,Gustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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	
				It	em 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	
				It	em 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	
				I	em 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	_
				It	em 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

### **Purchase Order**

specificatior	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	tisement and ve	WAY al; all endor's	Purch Date 09/18/	ase Order Revision 23	HHSTX-4-0	00032862 Pag	
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.					DEPART 1100 W 4 PO Box 1 Austin T2	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 <b>United States</b>			Bill To	DEPART	X 78756	H SERVICES	
					<b>1X:</b> 512/458-7 <b>nail:</b> invoices@	7442 ∂dshs.texas.gov		
				Purcha	aser: Chamorr	o,Gustavo A		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				I	tem Total for Line 18	\$446.67		
9-1	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		
				I	tem 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		
				I	tem 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		
				I	tem Total for Line 21	\$478.89		
2-1	EST SHIPPING/HANDLING/FREIGHT	962-86	1.00	LOT	87.00000	\$87.00	10/04/2023	
					Schedule Total	\$87.00		
				I	tem Total for Line 22	\$87.00		

#### **Purchase Order**

					Disp	atch via Print
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	<b>Ship Vi</b> BEST V		Purchase Order	HHSTX-4-	0000328624
specifications	by informal bid, Invitation for Offer, or Real, terms, and conditions set forth in the adve	ertisement and ver	ndor's	<b>Date</b> 09/18/23	Revision	Page 7
guarantees go requirements. All shipment	esponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	umbered purchase	order	Ship To:	4546 - Austin:1100 W 49th St (DB DEPARTMENT OF STATE HEAL 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 <b>United States</b>			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEAL 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	TH SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
				Purchaser:	Chamorro,Gustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Extended Am	t Due Date

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	
Entertos CTCD	
2	<u>09/19/2023</u>