Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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Purchase Order **HHSTX-4-0000331403**

Date	Revision	Page
10/20/23		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: 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: Meads,Courtney 512/406-2478

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: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

Send invoice to: LabAccounting@dshs.texas.gov

AGENCY CONTACT:
Drew Stolpman
512 776-6235
drew.stolpman@dshs.texas.gov

Dene Thompson
512 776-2457
dene.thompson@dshs.texas.gov

Loading Dock: L-114
Building: Laboratory L-216

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
1884129178
PerkinElmer U.S. LLC
710 Bridgeport Avenue
Shelton, CT 06484
Contact:
Tom Torcia
thomas.torcia@perkinelmer.com
203-872-8232

Informal IFB- Req 4-0000243019
Quote # 23236480

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1-1	CAT: N8145051, NEXION SETUP SOLUTION 1 UG/L 500ML	493-64	6.00	EA	155.70000	$934.20	11/06/2023
					Schedule Total	$934.20	
					Item Total for Line 1	$934.20	
2-1	CAT: N8145059, SOLUTION NEXION DUAL DETECTOR	493-64	3.00	EA	201.60000	$604.80	11/06/2023
					Schedule Total	$604.80	
					Item Total for Line 2	$604.80	
3-1	CAT: W1033995, HYPERSKIMMER CONE FOR NEXION	493-64	5.00	EA	247.50000	$1,237.50	11/06/2023
					Schedule Total	$1,237.50	
					Item Total for Line 3	$1,237.50	
4-1	CAT: W1033612, NICKEL SAMPLER CONE FOR NEXION	493-64	5.00	EA	450.00000	$2,250.00	11/06/2023

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed $25,000.00

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
Requisition :243019

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$2,250.00	
					Item Total for Line 4	$2,250.00	
5-1	CAT: W1026356, NICKEL SKIMMER CONE FOR NEXION	493-64	5.00	EA	395.10000	$1,975.50	11/06/2023
					Schedule Total	$1,975.50	
					Item Total for Line 5	$1,975.50	
6-1	CAT: N0777095, AIR FILTER WITH FRAME, 13 X 14	493-64	3.00	EA	63.90000	$191.70	11/06/2023
					Schedule Total	$191.70	
					Item Total for Line 6	$191.70	
7-1	CAT: N8145202, MP2 PVC FLARED 0.76MM BLK/BLK PKG.12	493-64	30.00	EA	82.80000	$2,484.00	11/06/2023
					Schedule Total	$2,484.00	
					Item Total for Line 7	$2,484.00	
8-1	CAT: 09902123, VITON O-RING, 0.614 ID X 0.070 WD	493-64	1.00	EA	27.90000	$27.90	11/06/2023
					Schedule Total	$27.90	
					Item Total for Line 8	$27.90	
9-1	CAT: WE027484, HYPER SKIMMER SCREW FOR NEXION 1000/2000	493-64	4.00	EA	9.00000	$36.00	11/06/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$36.00	
					Item Total for Line 9	$36.00	
10-1	CAT: N8145370, P6 HIGH-FLOW 6 PORT VALVE FOR SC-FAST	493-64	3.00	EA	1008.00000	$3,024.00	11/06/2023
					Schedule Total	$3,024.00	
					Item Total for Line 10	$3,024.00	
11-1	CAT: N0777296, PERIPUMP CARRIER LINE, 0.5 MM ID ORANGE	493-64	5.00	EA	100.80000	$504.00	11/06/2023
					Schedule Total	$504.00	
					Item Total for Line 11	$504.00	
12-1	CAT: WE023948, QUARTZ BALL JOINT INJECTOR 2.0 MM ID	493-64	2.00	EA	587.70000	$1,175.40	11/06/2023
					Schedule Total	$1,175.40	
					Item Total for Line 12	$1,175.40	
13-1	CAT: WE021816, RF LOAD COIL ASSEMBLY	493-64	1.00	EA	441.00000	$441.00	11/06/2023
					Schedule Total	$441.00	
					Item Total for Line 13	$441.00	
14-1	CAT: N8145003, PFPE FOMBLIN FLUID LVO 420, 1 L BOTTLE	493-64	2.00	BTL	1008.00000	$2,016.00	11/06/2023
					Schedule Total	$2,016.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 14	$2,016.00	
15-1	CAT: W1040148, GASKET SAMPLER	493-64	20.00	EA	36.90000	$738.00	11/06/2023
					Schedule Total	$738.00	
					Item Total for Line 15	$738.00	
16-1	CAT: 02506495, TEFLON TUBING 0.062 OD X 0.038 ID	493-64	10.00	EA	1.80000	$18.00	11/06/2023
					Schedule Total	$18.00	
					Item Total for Line 16	$18.00	
17-1	CAT: W1008573, ORING 1 4INCH ID X 1 16 INCH W TEFLON	493-64	5.00	EA	3.60000	$18.00	11/06/2023
					Schedule Total	$18.00	
					Item Total for Line 17	$18.00	
18-1	CAT: W1013545, TEFLON O-RING 5/8 ID X 1/8 WIDE	493-64	5.00	EA	9.00000	$45.00	11/06/2023
					Schedule Total	$45.00	
					Item Total for Line 18	$45.00	
19-1	CAT: W1034694, NEXION CONE REMOVAL TOOL	493-64	2.00	EA	642.60000	$1,285.20	11/06/2023
					Schedule Total	$1,285.20	
					Item Total for Line 19	$1,285.20	

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20-1	CAT: N8145173, MP2 SANTOPRENE GREY/GREY 1.30MM PKG.12	493-64	6.00	PKG	128.70000	$772.20	11/06/2023
					Schedule Total	$772.20	
					Item Total for Line 20	$772.20	
21-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	232.00000	$232.00	11/06/2023
					Schedule Total	$232.00	
					Item Total for Line 21	$232.00	
					Total PO Amount	$20,010.40	

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

Courtney Meads CTCD, CTCM

10/23/2023