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-4-0000335701**

Date	Revision	Page
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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: 1431742718 6
SIGMA ALDRICH INC
PO BOX 535182
ATLANTA GA 303535182
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

Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	OLIGO STANDARD - DNA GAA_EX2_F / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTTGCTGA GCCCGCTTTCTTCTCC NON-HAZGAA_EX2_F / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTTGCTGA GCCCGCTTTCTTCTCC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024

Schedule Total $10.00

*******INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*******
ATTN: JOHN LEAVITT

FY24 4638.1 CUSTOM REAGENTS

PREVIOUS PROCUREMENT: PO 308759

VENDOR:
INQUIRIES TO:
SIGMA-ALDRICH INC
3050 SPRUCE ST
SAINT LOUIS MO 63103 US
Phone: 800-325-3010
Fax: 800-325-5052

Sigma-Aldrich Corp.
9186 Six Pines Dr. 77380 | The Woodlands
Phone: 1+ 800-234-5362 ext. 5910
Mobile: 1+ 346-334-0028
Direct: 1+ 281-363-5910|
E-mail: melissa.forrest@milliporesigma.com

PO BILL TO INFORMATION

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Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 2nd , Rm L230
CONTACT: John Leavitt
PHONE #: 512-776-2671

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: 080
DEPARTMENT ID CODE: H45000
PROGRAM CODE: 922
INTERNAL DELIVERY CODE: 4546
Requester name: John Leavitt
Requester Phone Number/area code: 512-776-2671
Requester E-mail: John.Leavitt@dshs.texas.gov

SCOR Division- DSHS- PUBLIC HEALTH LABORATORY

Item Total for Line 1 $10.00

2-1	OLIGO STANDARD - DNA GAA_EX2_R / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCTGGCA GCCCTACTCTACCTGA NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024

Schedule Total $9.75

Item Total for Line 2 $9.75

3-1	OLIGO STANDARD - DNA GAA_EX3_F / 41MER / 0.0250 UMO /	175-53	1.00	EA	10.25000	$10.25	01/12/2024

Department of State Health Services

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGCTCAG AGAGGCTGAATGTGCTG NON-HAZ						
					Schedule Total	$10.25	
					Item Total for Line 3	$10.25	
4-1	OLIGO STANDARD - DNA GAA_EX3_R / 41MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCGGCAA ATCCAAGTGCTGTCGTTC NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 4	$10.25	
5-1	OLIGO STANDARD - DNA GAA_EX4-5_F / 40MER / 0.0250 UMO / DESALTED PURIFI CATION / DRY TGTAAAACGACGGCCAGTGGTGCG CCTCTTCTGATATGCC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 5	$10.00	
6-1	OLIGO STANDARD - DNA GAA_EX4-5_R / 39MER / 0.0250 UMO / DESALTED PURIFI CATION / DRY CAGGAAACAGCTATGACCGGAGC ACAGAAGGCCAGAGTT	175-53	1.00	EA	9.75000	$9.75	01/12/2024

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	NON-HAZ						
					Schedule Total	$9.75	
					Item Total for Line 6	$9.75	
7-1	OLIGO STANDARD - DNA GAA_EX6-8_F / 40MER / 0.0250 UMO / DESALTED PURIFI CATION / DRY TGTAAAACGACGGCCAGTTCGTGG GGAGAGAGCCTCAACT NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 7	$10.00	
8-1	OLIGO STANDARD - DNA GAA_EX6-8_R / 40MER / 0.0250 UMO / DESALTED PURIFI CATION / DRY CAGGAAACAGCTATGACCACCAC ACAGGCACGAGGATGAC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 8	$10.00	
9-1	OLIGO STANDARD - DNA GAA_EX9_F / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTCAGGC ATGTGCAGGTACACAGG NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 9	$10.00	
10-1	OLIGO STANDARD - DNA GAA_EX9_R / 42MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCTCAAA GGCCTGCTGATGGAAGAAC NON-HAZ	175-53	1.00	EA	10.50000	$10.50	01/12/2024
					Schedule Total	$10.50	
					Item Total for Line 10	$10.50	
11-1	OLIGO STANDARD - DNA GAA_EX10-11_F / 42MER / 0.0250 UMO / DESALTED PURI FICATION / DRY TGTAAAACGACGGCCAGTCAGTGC CTTGTGGAGAAAGAGCTG NON-HAZ	175-53	1.00	EA	10.50000	$10.50	01/12/2024
					Schedule Total	$10.50	
					Item Total for Line 11	$10.50	
12-1	OLIGO STANDARD - DNA GAA_EX10-11_R / 41MER / 0.0250 UMO / DESALTED PURI FICATION / DRY CAGGAAACAGCTATGACCTAAGTC TCCCAGGCCAGACAAGG NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 12	$10.25	
13-1		175-53	1.00	EA	10.25000	$10.25	01/12/2024

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	OLIGO STANDARD - DNA GAA_EX12_F / 41MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTCCCAGC CCTGTCTTAGAAGCAGT NON-HAZ						
					Schedule Total	$10.25	
					Item Total for Line 13	$10.25	
14-1	OLIGO STANDARD - DNA GAA_EX12_R / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCTGCAG ACTCCTGTCAGCATCCA NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 14	$10.00	
15-1	OLIGO STANDARD - DNA GAA_EX13-14_F / 38MER / 0.0250 UMO / DESALTED PURI FICATION / DRY TGTAAAACGACGGCCAGTAACTGT GCCCGCAGACATGG NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 15	$9.50	
16-1	OLIGO STANDARD - DNA GAA_EX13-14_R / 37MER / 0.0250 UMO / DESALTED PURI FICATION / DRY	175-53	1.00	EA	9.50000	$9.50	01/12/2024

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	CAGGAAACAGCTATGACCCAGCAT GGGGTGCTTCTCC NON-HAZ						
					Schedule Total	$9.50	
					Item Total for Line 16	$9.50	
17-1	OLIGO STANDARD - DNA GAA_EX14-15_F / 38MER / 0.0250 UMO / DESALTED PURI FICATION / DRY TGTAAAACGACGGCCAGTTGCCAG GTGAGCTCCTACCA NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 17	$9.50	
18-1	OLIGO STANDARD - DNA GAA_EX14-15_R / 40MER / 0.0250 UMO / DESALTED PURI FICATION / DRY CAGGAAACAGCTATGACCAGCCA GGCCCAAATGTTGTCTC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 18	$10.00	
19-1	OLIGO STANDARD - DNA GAA_EX16_F / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTAGGCC AGTGCTGTGTCCATC NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024

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Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$9.50	
					Item Total for Line 19	$9.50	
20-1	OLIGO STANDARD - DNA GAA_EX16_R / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCGGGA CTCAACACATACGTTCC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 20	$10.00	
21-1	OLIGO STANDARD - DNA GAA_EX17_F / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTAAGTCC CACGGCCATCACAG NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 21	$9.50	
22-1	OLIGO STANDARD - DNA GAA_EX17_R / 41MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGCTGGC TCCTTGATAACCTACAC NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 22	$10.25	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
23-1	OLIGO STANDARD - DNA GAA_EX18_F / 41MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTGTGCTG TACCAGCCTAGCATTCC NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 23	$10.25	
24-1	OLIGO STANDARD - DNA GAA_EX18_R / 40MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGTCCTA GTGGCAGGTAGCCATC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 24	$10.00	
25-1	OLIGO STANDARD - DNA GAA_EX19_F / 41MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTGATGCC ATCATGAGTCCCTGTTC NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 25	$10.25	
26-1	OLIGO STANDARD - DNA GAA_EX19_R / 38MER / 0.0250 UMO	175-53	1.00	EA	9.50000	$9.50	01/12/2024

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	/ DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCTGCGG GTCACCTTAACGCAC NON-HAZ						
					Schedule Total	$9.50	
					Item Total for Line 26	$9.50	
27-1	OLIGO STANDARD - DNA GAA_EX20_F / 39MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTTGATGG GGCCACAATGACGAC NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024
					Schedule Total	$9.75	
					Item Total for Line 27	$9.75	
28-1	OLIGO STANDARD - DNA GAA_EX20_R / 41MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCCAGG AGGTGGAAACAAGCGATG NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 28	$10.25	
29-1	OLIGO STANDARD - DNA IDUA_EX1_F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTGCGTTC TTCTGAGCGCTTT	175-53	1.00	EA	9.25000	$9.25	01/12/2024

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Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	NON-HAZ						
					Schedule Total	$9.25	
					Item Total for Line 29	$9.25	
30-1	OLIGO STANDARD - DNA IDUA_EX1_R / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGAGGA CCCACCCACAAACA NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 30	$9.25	
31-1	OLIGO STANDARD - DNA IDUA_EX2_F / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTCATTCC TGGCCCTAAGGGTC NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 31	$9.50	
32-1	OLIGO STANDARD - DNA IDUA_EX2_R / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCCTCCC ATCTGTGCCTCTGT NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	

Department of State Health Services

Purchase Order

Dispatch via Print

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

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335701**

Date	Revision	Page
12/27/23		12

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: 1431742718 6
SIGMA ALDRICH INC
PO BOX 535182
ATLANTA GA 303535182
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

Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 32	$9.50	
33-1	OLIGO STANDARD - DNA IDUA_EX3-4_F / 35MER / 0.0250 UMO / DESALTED PURIF ICATION / DRY TGTAAAACGACGGCCAGTCAGCCT GGAGCATGGAG NON-HAZ	175-53	1.00	EA	8.75000	$8.75	01/12/2024
					Schedule Total	$8.75	
					Item Total for Line 33	$8.75	
34-1	OLIGO STANDARD - DNA IDUA_EX3-4_R / 36MER / 0.0250 UMO / DESALTED PURIF ICATION / DRY CAGGAAACAGCTATGACCGCGTG ATAGGGGTGCAAC NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 34	$9.00	
35-1	ESTIMATED SHIPPING, TRANS/HANDLING FEES	962-86	1.00	LOT	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 35	$10.00	
					Total PO Amount	$344.50	

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-4-0000335701**

Date	Revision	Page
12/27/23		13

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Fax: 512/458-7442
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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	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

Sharonda Holton, CTCD

12/27/2023