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-4-0000335709**

Date	Revision	Page
12/27/23		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: 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

CONTACT:
TAMI.KENROY@DSHS.TEXAS.GOV

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

VENDOR:
VID: 1431742718
Contractor: SIGMA-ALDRICH MILLIPORE SIGMA
Website: www.Sigmaaldrich.com
Email: Cssorders@Sial.com
Phone: 800-325-3014
**
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

QUOTE: 23138710

SP E

HHS REQUISITION: 0000250707

PREVIOUS PROCUREMENT: PO 308759

HHS BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

****

FOR DSHS INTERNAL DELIVERY INFO:

Department of State Health Services

Purchase Order

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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 IDUA_EX5-6_F / 38MER / 0.0250 UMO / DESALTED PURIF ICATION / DRY TGTAAAACGACGGCCAGTTCACCT TGCACCCTCCCTCC NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024

Schedule Total $9.50

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

****

FY24 4638.2 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

Department of State Health Services

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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

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
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 $9.50

2-1	OLIGO STANDARD - DNA IDUA_EX5-6_R / 36MER / 0.0250 UMO / DESALTED PURIF ICATION / DRY CAGGAAACAGCTATGACCTGAGG GCGCAGAACACCG NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024

Schedule Total $9.00

Department of State Health Services

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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 2	$9.00	
3-1	OLIGO STANDARD - DNA IDUA_EX7_F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTTGCGGC TGGACTACATCTC NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 3	$9.25	
4-1	OLIGO STANDARD - DNA IDUA_EX7_R / 36MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCAGGTTC TGATGCTGCGCG NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 4	$9.00	
5-1	OLIGO STANDARD - DNA IDUA_EX8_F / 36MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTCCACCT TCCTCCCGAGAC NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 5	$9.00	

Department of State Health Services

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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
6-1	OLIGO STANDARD - DNA IDUA_EX8_R / 35MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGCTGG AGGAAGTGCGCT NON-HAZ	175-53	1.00	EA	8.75000	$8.75	01/12/2024
					Schedule Total	$8.75	
					Item Total for Line 6	$8.75	
7-1	OLIGO STANDARD - DNA IDUA_EX9_F / 36MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTTCCTTC ACCAAGGGGAGG NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 7	$9.00	
8-1	OLIGO STANDARD - DNA IDUA_EX9_R / 36MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCCTGACA CTCAGGCCTCGG NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 8	$9.00	
9-1	OLIGO STANDARD - DNA IDUA_EX10_F / 35MER / 0.0250 UMO / DESALTED PURIFI	175-53	1.00	EA	8.75000	$8.75	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
	CATION / DRY TGTAAAACGACGGCCAGTCCAGG GAGGTCTCTGGC NON-HAZ						
					Schedule Total	$8.75	
					Item Total for Line 9	$8.75	
10-1	OLIGO STANDARD - DNA IDUA_EX10_R / 36MER / 0.0250 UMO / DESALTED PURIFI CATION / DRY CAGGAAACAGCTATGACCTCCTCA GGGTTCTCCAGG NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 10	$9.00	
11-1	OLIGO STANDARD - DNA IDUA_EX11-12_F / 36MER / 0.0250 UMO / DESALTED PUR IFICATION / DRY TGTAAAACGACGGCCAGTGTGTGG GTGGGAGGTGGA NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 11	$9.00	
12-1	OLIGO STANDARD - DNA IDUA_EX11-12_R / 35MER / 0.0250 UMO / DESALTED PUR IFICATION / DRY CAGGAAACAGCTATGACCCATGG GTGAAGGGGTCG NON-HAZ	175-53	1.00	EA	8.75000	$8.75	01/12/2024

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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
					Schedule Total	$8.75	
					Item Total for Line 12	$8.75	
13-1	OLIGO STANDARD - DNA IDUA_EX13-14_F / 36MER / 0.0250 UMO / DESALTED PUR IFICATION / DRY TGTAAAACGACGGCCAGTGCCTGC TCCCACCTTTGA NON-HAZ	175-53	1.00	EA	9.00000	$9.00	01/12/2024
					Schedule Total	$9.00	
					Item Total for Line 13	$9.00	
14-1	OLIGO STANDARD - DNA IDUA_EX13-14_R / 35MER / 0.0250 UMO / DESALTED PUR IFICATION / DRY CAGGAAACAGCTATGACCAGGGG GCGTTGGTACCA NON-HAZ	175-53	1.00	EA	8.75000	$8.75	01/12/2024
					Schedule Total	$8.75	
					Item Total for Line 14	$8.75	
15-1	OLIGO STANDARD - DNA IDS-EX1-F / 37MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGAGGA GGTCTCTGTGGCTG NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 15	$9.25	

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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
16-1	OLIGO STANDARD - DNA IDS-EX1-R / 38MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCAGGGA CGGTAGGAAGGAGTG NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 16	$9.50	
17-1	OLIGO STANDARD - DNA IDS-EX2-F / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGCCTCT TAGTAACCTAGCACC NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024
					Schedule Total	$9.75	
					Item Total for Line 17	$9.75	
18-1	OLIGO STANDARD - DNA IDS-EX2-R / 37MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCCTAGCT CTCACCTGAGGCC NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 18	$9.25	
19-1	OLIGO STANDARD - DNA	175-53	1.00	EA	10.00000	$10.00	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
	IDS-EX3-F / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGGTTAC CTAAGAGATGGCAGAC NON-HAZ						
					Schedule Total	$10.00	
					Item Total for Line 19	$10.00	
20-1	OLIGO STANDARD - DNA IDS-EX3-R / 37MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCCAGCCT GTGTCCTCCCTAC NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 20	$9.25	
21-1	OLIGO STANDARD - DNA IDS-EX4-F / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGTAGAT GAGGAAACTGAGCCC NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024
					Schedule Total	$9.75	
					Item Total for Line 21	$9.75	
22-1	OLIGO STANDARD - DNA IDS-EX4-R / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCGCTATT	175-53	1.00	EA	10.00000	$10.00	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
	CAATGAGTCTGACACG NON-HAZ						
					Schedule Total	$10.00	
					Item Total for Line 22	$10.00	
23-1	OLIGO STANDARD - DNA IDS-EX5-F / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGCCTGG AAAACAAGAAACACC NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024
					Schedule Total	$9.75	
					Item Total for Line 23	$9.75	
24-1	OLIGO STANDARD - DNA IDS-EX5-R / 37MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCTGGCG ATGGCAGGATGTAG NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 24	$9.25	
25-1	OLIGO STANDARD - DNA IDS-EX6-F / 37MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTAGGCA GGAGGTGGGGACAG NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	

Department of State Health Services

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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 25	$9.25	
26-1	OLIGO STANDARD - DNA IDS-EX6-R / 41MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCCCAGC ACTTTGCCTGATAACTCA NON-HAZ	175-53	1.00	EA	10.25000	$10.25	01/12/2024
					Schedule Total	$10.25	
					Item Total for Line 26	$10.25	
27-1	OLIGO STANDARD - DNA IDS-EX7-F / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTCTAAGG GGTAGGGATTGGGAG 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 IDS-EX7-R / 39MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCACCCAC ACCTATCCGTCAAGC NON-HAZ	175-53	1.00	EA	9.75000	$9.75	01/12/2024
					Schedule Total	$9.75	
					Item Total for Line 28	$9.75	

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

Purchase Order **HHSTX-4-0000335709**

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
29-1	OLIGO STANDARD - DNA IDS-EX8-F / 42MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY TGTAAAACGACGGCCAGTGGTGAT GAGTTTCTACTTCCTCTG NON-HAZ	175-53	1.00	EA	10.50000	$10.50	01/12/2024
					Schedule Total	$10.50	
					Item Total for Line 29	$10.50	
30-1	OLIGO STANDARD - DNA IDS-EX8-R / 40MER / 0.0250 UMO / DESALTED PURIFICA TION / DRY CAGGAAACAGCTATGACCGAGAT GTTCAGAAAGCGTGTGC NON-HAZ	175-53	1.00	EA	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 30	$10.00	
31-1	OLIGO STANDARD - DNA IDS-EX9A-F / 37MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTGTGAG GTGCCGAGGTGGTG NON-HAZ	175-53	1.00	EA	9.25000	$9.25	01/12/2024
					Schedule Total	$9.25	
					Item Total for Line 31	$9.25	
32-1	OLIGO STANDARD - DNA IDS-EX9A-R / 39MER / 0.0250 UMO / DESALTED PURIFIC	175-53	1.00	EA	9.75000	$9.75	01/12/2024

Department of State Health Services

Purchase Order

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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
	ATION / DRY CAGGAAACAGCTATGACCGGTGC GTATGGAATAGCCCAT NON-HAZ						
					Schedule Total	$9.75	
					Item Total for Line 32	$9.75	
33-1	OLIGO STANDARD - DNA IDS-EX9B-F / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY TGTAAAACGACGGCCAGTCTTCAG ACATCCCTCAGTGG NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 33	$9.50	
34-1	OLIGO STANDARD - DNA IDS-EX9B-R / 38MER / 0.0250 UMO / DESALTED PURIFIC ATION / DRY CAGGAAACAGCTATGACCGCTCTA ACTCCTCCTCTCAC NON-HAZ	175-53	1.00	EA	9.50000	$9.50	01/12/2024
					Schedule Total	$9.50	
					Item Total for Line 34	$9.50	
35-1	ESTIMATED SHIPPING, TRANS/HANDLING	963-53	1.00	LOT	10.00000	$10.00	01/12/2024
					Schedule Total	$10.00	
					Item Total for Line 35	$10.00	

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

Total PO Amount $329.00

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

12/28/2023