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-4-0000335826**

Date	Revision	Page
12/29/23		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: 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

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

Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR:
VID: 1911319190 2
Contractor: VWR International, LLC
Email: customerservice@avantorsciences.com
Jill George jill.george@avantorsciences.com
HealthcareSpecialist@vwr.com
Phone: 281-935-9205
Address: 100 Matsonford Road, Ste. 200 Radnor PA 19087-8660

QUOTE: CART

SP E

HHS REQUISITION: 0000251097

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

****

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 West 49th Street
Austin, TX 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
Building: Laboratory L-114
Floor: 2nd, Room L-235
Contact: Luciano Chavez
Phone Number: 512-776-2475

REQUESTER INFORMATION:
Requester Name: Luciano Chavez
Requester Phone Number/Area Code: 512-776-2475

Department of State Health Services

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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
1-1	SODIUM PHOSPHATE DIBASIC, ANHYDROUS ¿99.0% ACS, 97061-588	193-52	1.00	CS	780.00000	$780.00	01/02/2024

Schedule Total $780.00

Requester E-mail Address: Luciano.chavez2@dshs.texas.gov

****

FY24 4665 SODIUM PHOSPHATE

Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR INFORMATION:
VWR
Jill George jill.george@avantorsciences.com
HealthcareSpecialist@vwr.com
Vendor ID#: 19113191902
Your VWR Account Number: 80157459
Vendor ID#: 19113191902
Dawn Orr dawn.orr@avantorsciences.com
Alan Cichella alan.cichella@avantorsciences.com

Any State Funds

VWR CART / See Line 1 Comments attachment

ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

CODE # 3063

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 West 49th Street
Austin, TX 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
Building: Laboratory L-114

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

Floor: 2nd, Room L-235
Contact: Luciano Chavez
Phone Number: 512-776-2475

REQUESTER INFORMATION:
Requester Name: Luciano Chavez
Requester Phone Number/Area Code: 512-776-2475
Requester E-mail Address: Luciano.chavez2@dshs.texas.gov

SCOR Division-Public Health Laboratory Division

Item Total for Line 1 $780.00

Total PO Amount $780.00

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

12/29/2023