

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000337252</b>
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.			<b>Date</b> 01/25/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 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:** Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

FY24 119 TCBS Agar

DELIVERY: 14 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:**  
Tami Kenroy  
Tami.kenroy@dshs.texas.gov

Requester name: Jennifer Thompson  
Requester Phone Number/area code: 512-776-7572  
Requester E-mail: Jennifer.thompson@dshs.texas.gov

**HHSC BUYER:**  
Tracie Ogle, CTCD, CTCM  
512-776-2326  
Tracie.Ogle@hhs.texas.gov

**FOR DSHS INTERNAL DELIVERY INFO:**  
BUILDING: Laboratory L114  
FLOOR: 3rd  
Room: L301  
CONTACT: Jennifer Thompson  
PHONE #: 512-776-7572

**VENDOR:**  
Sigma-Aldrich Inc  
3050 Spruce Street  
St. Louis, MO 63103  
Phone: (800) 325-3010  
Fax: (800) 325-5052  
Email: CSSOrders@milliporesigma.com  
CONTACT: ANTHONY GOOCH  
Anthony.gooch@milliporesigma.com  
www.sigmaaldrich.com

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PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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: 0000252944

1-1	86348-500G - TCBS AGAR, 500G BOTTLE	193-36	12.00	BOT	148.75000	\$1,785.00	02/08/2024
<b>Schedule Total</b>						\$1,785.00	
<b>Item Total for Line 1</b>						\$1,785.00	
2-1	ESTIMATED SHIPPING	963-39	1.00	LOT	41.40000	\$41.40	02/08/2024
<b>Schedule Total</b>						\$41.40	
<b>Item Total for Line 2</b>						\$41.40	
<b>Total PO Amount</b>						\$1,826.40	

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.

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**Authorized By**

*Tracie Ogle, (FCD)*

01/25/2024