

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000287296
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1232942737 6
FISHER SCIENTIFIC COMPANY LLC
PO BOX 404705
ATLANTA GA 303844705
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: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

SHIP ONLY UPON AGENCY REQUEST

ANY STATE FUNDS
***FISHER QUOTE
SPECIAL ORDER WILL BE PLACED BY MATT SULLIVAN

ACCOUNT NUMBER [REDACTED]
QUOTE NUMBER

QUESTIONS? CONTACT: DENE THOMPSON, 512 776-2457 DENE.THOMPSON@DSHS.TEXAS.GOV

AGENCY DELIVERY CONTACT:
DENE THOMPSON
512 776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

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

CODE # [REDACTED]

HHSC BUYER:
JULIE CALL, CTCD, CTCM
512-406-2514
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
FISHER HEALTHCARE
THERMO FISHER SCIENTIFIC
MATT SULLIVAN
ACCOUNT MANAGER
11450 COMPAQ CENTER DRIVE WEST, SUITE #570 | HOUSTON, TX 77070
PHONE (713) 806-5231 | CUSTOMER SERVICE 1-800-640-0640
MATT.SULLIVAN@THERMOFISHER.COM
WWW.FISHERHEALTHCARE.COM | WWW.FISHERSCI.COM

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PREMIER GPO AND FISHER CONTRACT # PP-LA-508; EXPIRES 12/31/2024

PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 182492

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.1441(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

LEGAL CITE 2155.1441: CLIENT PURCHASE
GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

1-1	MAX01202; FISHER CHEMICAL ACETONE, 1 LITER BOTTLE	175-53	10.00	EA	184.80000	\$1,848.00	09/01/2022
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Schedule Total \$1,848.00

Blanket PO***Only release items upon the request of authorized DSHS staff.*****

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 3rd
Room: L301
CONTACT: Jennifer Thompson
PHONE #: 512-776-7572

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H41000 (Austin)
PROGRAM CODE:
INTERNAL DELIVERY CODE: 7959

Requester name: Jennifer Thompson

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Requester Phone Number/area code: 512-776-7572 Requester E-mail: Jennifer.thompson@dshs.texas.gov							
SCOR Division- DSHS-Infectious Disease							
						Item Total for Line 1	\$1,848.00
2-1	OXLP0028B; THERMO SCIENTIFIC OXOID PURIFIED AGAR, 500G BOTTLE AGAR	175-53	4.00	EA	195.69000	\$782.76	09/01/2022
						Schedule Total	\$782.76
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
						Item Total for Line 2	\$782.76
3-1	R452352; THERMO SCIENTIFIC; REMEL; BUFFERED CYE AGAR BASE, 500G BOTTLE	175-53	2.00	EA	254.76000	\$509.52	09/01/2022
						Schedule Total	\$509.52
*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.**							
						Item Total for Line 3	\$509.52
4-1	OXLP0029B; THERMO SCIENTIFIC; OXOID; LAB-LEMCO BEEF EXTRACT POWDER, 500G BOTTLE	175-53	8.00	EA	216.00000	\$1,728.00	09/01/2022
						Schedule Total	\$1,728.00
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
						Item Total for Line 4	\$1,728.00
5-1	OXCM0983B; THERMO SCIENTIFIC OXOID BOLTON BROTH BASE, 500G BOTTLE	175-53	20.00	EA	141.39000	\$2,827.80	09/01/2022
						Schedule Total	\$2,827.80

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Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.

Item Total for Line 5 \$2,827.80

6-1	OXR0183E; THERMO SCIENTIFIC OXOID BOLTON BROTH SELECTIVE SUPPLEMENT, 10/PK	175-53	65.00	PKG	255.43000	\$16,602.95	09/01/2022
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Schedule Total \$16,602.95

Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.

Item Total for Line 6 \$16,602.95

7-1	R452452; THERMO SCIENTIFIC REMEL BRAIN HEART INFUSION AGAR, 500G BOTTLE	175-53	4.00	EA	158.23000	\$632.92	09/01/2022
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Schedule Total \$632.92

Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.

Item Total for Line 7 \$632.92

8-1	B422-25; BRILLIANT GREEN, FISHER CHEMICAL, 25G BOTTLE	175-53	1.00	EA	96.62000	\$96.62	09/01/2022
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Schedule Total \$96.62

Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.

Item Total for Line 8 \$96.62

9-1	B388-10; BROMOTHYMOL BLUE (CERTIFIED ACS), FISHER CHEMICAL, 10G BOTTLE	175-53	1.00	EA	205.77000	\$205.77	09/01/2022
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Schedule Total \$205.77

Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.

Item Total for Line 9 \$205.77

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
10-1	OXCM0897B; THERMO SCIENTIFIC OXOID BUFFERED LISTERIA ENRICHMENT BROTH, 500G BOTTLE	175-53	80.00	EA	119.07000	\$9,525.60	09/01/2022
Schedule Total						<u>\$9,525.60</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 10						<u>\$9,525.60</u>	
11-1	OXCM0739B; THERMO SCIENTIFIC OXOID CAMPYLOBACTER BLOOD- FREE SELECTIVE AGAR BASE, 500G BOTTLE	175-53	4.00	EA	111.16000	\$444.64	09/01/2022
Schedule Total						<u>\$444.64</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 11						<u>\$444.64</u>	
12-1	OXCM0119B; THERMO SCIENTIFIC OXOID CHARCOAL AGAR BASE, 500G BOTTLE, 1 BOTTLE	175-53	2.00	EA	291.50000	\$583.00	09/01/2022
Schedule Total						<u>\$583.00</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 12						<u>\$583.00</u>	
13-1	AC151380050; CRESOL RED, INDICATOR GRADE, PURE, ACROS ORGANICS, 5G BOTTLE	175-53	1.00	EA	18.73000	\$18.73	09/01/2022
Schedule Total						<u>\$18.73</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 13						<u>\$18.73</u>	

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			Page 6
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
14-1	OXSRO172E; THERMO SCIENTIFIC OXOID C-T SUPPLEMENT, PACK OF 10	175-53	4.00	PKG	221.54000	\$886.16	09/01/2022
Schedule Total						<u>\$886.16</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 14						<u>\$886.16</u>	
15-1	CM1055B; THERMO SCIENTIFIC BRILLIANCE CRONOBACTER SAKAZAKII AGAR, 500G BOTTLE, 1 BOTTLE	175-53	1.00	EA	2070.00000	\$2,070.00	09/01/2022
Schedule Total						<u>\$2,070.00</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 15						<u>\$2,070.00</u>	
16-1	D16-500 - DEXTROSE (D-GLUCOSE) ANHYDROUS (GRANULAR/POWDER/CERTIFIED ACS), FISHER CHEMICAL, 500G BOTTLE	175-53	2.00	EA	85.27000	\$170.54	09/01/2022
Schedule Total						<u>\$170.54</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 16						<u>\$170.54</u>	
17-1	BP2482100; ETHYLENEDIAMINETETRAACETIC ACID (0.5M SOLUTION/PH 8.0), FISHER BIOREAGENTS, 100ML BOTTLES, EACH	175-53	3.00	EA	80.64000	\$241.92	09/01/2022
Schedule Total						<u>\$241.92</u>	

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Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 17						\$241.92	
18-1	18-602-610; FD AND C BLUE NO. 1, SPECTRUM, 25G BOTTLE, 1 BOTTLE	175-53	1.00	EA	74.43000	\$74.43	09/01/2022
Schedule Total						\$74.43	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 18						\$74.43	
19-1	R453452; THERMO SCIENTIFIC; REMEL; FLUID THIOGLYCOLLATE MEDIUM, 500G BOTTLE, 1 BOTTLE	175-53	1.00	EA	80.30000	\$80.30	09/01/2022
Schedule Total						\$80.30	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 19						\$80.30	
20-1	R453502; THERMO SCIENTIFIC REMEL GC AGAR BASE, 500G BOTTLE, 3 BOTTLES	175-53	3.00	EA	64.24000	\$192.72	09/01/2022
Schedule Total						\$192.72	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 20						\$192.72	
21-1	R450411; THERMO SCIENTIFIC REMEL GCHI ENRICHMENT W/ REHYDRATING SOLUTION, PK OF 5, 15 PACKS	175-53	15.00	PKG	113.18000	\$1,697.70	09/01/2022
Schedule Total						\$1,697.70	

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Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 21						\$1,697.70	
22-1	G33-1; FISHER GLYCEROL, 1L BOTTLE, 2 BOTTLES	175-53	2.00	EA	199.79000	\$399.58	09/01/2022
Schedule Total						\$399.58	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 22						\$399.58	
23-1	R451402; THERMO SCIENTIFIC REMEL HEMOGLOBIN SOLUBLE, 500G BOTTLE, 2 BOTTLES	175-53	2.00	EA	150.74000	\$301.48	09/01/2022
Schedule Total						\$301.48	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 23						\$301.48	
24-1	R54072; THERMO SCIENTIFIC REMEL LAKED HORSE BLOOD, 100ML BOTTLE, 15 BOTTLES	175-53	15.00	EA	78.38000	\$1,175.70	09/01/2022
Schedule Total						\$1,175.70	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 24						\$1,175.70	
25-1	AAA1420130; L-GLUTAMINE, 99%, ALFA AESAR, 250G BOTTLE, 1 BOTTLE	175-53	1.00	EA	83.97000	\$83.97	09/01/2022
Schedule Total						\$83.97	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 25						\$83.97	

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26-1	OXCM0381B; THERMO SCIENTIFIC OXOID LYSINE IRON AGAR, 500G BOTTLE, 1 BOTTLE	175-53	1.00	EA	139.73000	\$139.73	09/01/2022
Schedule Total						<u>\$139.73</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 26						<u>\$139.73</u>	
27-1	AC150601000; D(+)-MANNOSE, 99+%, ACROS ORGANICS, 100G BOTTLE, 1 BOTTLE	175-53	1.00	EA	112.71000	\$112.71	09/01/2022
Schedule Total						<u>\$112.71</u>	
Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.							
Item Total for Line 27						<u>\$112.71</u>	
28-1	FREIGHT/DELIVERY - ICE/SPECIAL PACKAGING	962-86	1.00	LOT	150.00000	\$150.00	09/01/2022
Schedule Total						<u>\$150.00</u>	
Item Total for Line 28						<u>\$150.00</u>	
29-1	FREIGHT/DELIVERY - CARRIER HAZARD FEE	962-86	1.00	LOT	150.00000	\$150.00	09/01/2022
Schedule Total						<u>\$150.00</u>	
Item Total for Line 29						<u>\$150.00</u>	
30-1	FREIGHT/DELIVERY - TRANSPORTATION/HANDLING	962-86	1.00	LOT	150.00000	\$150.00	09/01/2022
Schedule Total						<u>\$150.00</u>	

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Item Total for Line 30 _____ \$150.00

Total PO Amount \$43,883.25

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 	05/12/2022
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