#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000287296 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov **Purchaser:** Call, Julie Ann 512/406-2514 Quantity Line-Sch **Inventory Item ID - Line Description** Class/Item UOM **PO Price** Due Date Extended Amt

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

\*\*\*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 #

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

# **Purchase Order**

| Payment Terms<br>Net 30Freight Terms<br>Prepaid & AllowShip Via<br>BEST WAYPurchase OrderHHSIf advertised by informal bid, Invitation for Offer, or Request for Proposal; all<br>specifications, terms, and conditions set forth in the advertisement and vendor's<br>conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.Date<br>09/01/22RevisionAll shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number.Ship To:4546 - Austin:1100 W 4<br>DEPARTMENT OF ST7<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>United StatesVendor:1232942737 6<br>FISHER SCIENTIFIC COMPANY LLC<br>PO BOX 404705<br>ATLANTA GA 303844705<br>United StatesBill To:Invoice-DSHS Fiscal Cla<br>DEPARTMENT OF ST7<br>1100 W 49th St (RBB)<br>PO Box 149347<br>Austin TX 78756<br>United StatesFax:512/458-7442<br>invoices@dshs.texas.gov | 49th St (DBGL<br>ATE HEALTH :<br>)<br>laims<br>ATE HEALTH :   | Paç<br>SERVICES |
|---|---|-----------------|
| 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.       Ship To:       4546 - Austin:1100 W 4 DEPARTMENT OF STA 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 Cla DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States         Fax:       512/458-7442  | 49th St (DBGL<br>PATE HEALTH S<br>)<br>laims<br>PATE HEALTH S | Paç<br>SERVICES |
| specifications, terms, and conditions set forth in the advertisement and vendor's<br>conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.<br>All shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number.<br>Vendor: 1232942737 6<br>FISHER SCIENTIFIC COMPANY LLC<br>PO BOX 404705<br>ATLANTA GA 303844705<br>United States<br>Fax: 512/458-7442   | ATE HEALTH ;<br>)<br>laims<br>`ATE HEALTH ;                   | SERVICES        |
| guarantees goods or services delivered meet or exceed numbered purchase order       Ship 16:       4346 - Austin.1100 W 4         All shipments, shipping papers, invoices, and correspondence must be identified       DEPARTMENT OF STA         With our Purchase Order Number.       PO Box 149347         Austin TX 78756       United States         Wendor:       1232942737 6         FISHER SCIENTIFIC COMPANY LLC       Bill To:         PO BOX 404705       Invoice-DSHS Fiscal Cla         ATLANTA GA 303844705       PO Box 149347         Austin TX 78756       United States         Fax:       512/458-7442  | ATE HEALTH ;<br>)<br>laims<br>`ATE HEALTH ;                   |                 |
| Vendor:       1232942737 6<br>FISHER SCIENTIFIC COMPANY LLC<br>PO BOX 404705<br>ATLANTA GA 303844705<br>United States       Bill To:       Invoice-DSHS Fiscal Cla<br>DEPARTMENT OF STA<br>1100 W 49th St (RBB)<br>PO Box 149347<br>Austin TX 78756<br>United States         Fax:       512/458-7442  | `ATE HEALTH :   | SERVICES        |
| FISHER SCIENTIFIC COMPANY LLCDEPARTMENT OF STA<br>1100 W 49th St (RBB)PO BOX 4047051100 W 49th St (RBB)ATLANTA GA 303844705PO Box 149347United StatesAustin TX 78756United StatesUnited States  | `ATE HEALTH :   | SERVICES        |
|   | v   |                 |
|   |   |                 |
| Purchaser: Call,Julie Ann   |   | /406-2514       |
| Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Ex   | xtended Amt   | Due Date        |
| LEGAL CITE 2155.1441: CLIENT PURCHASE<br>GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP P<br>COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.<br>REQUIREMENTS/LIMITATIONS:<br>THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEC   |   | PROGRAM         |
| 1-1 175-53 10.00 EA 184.80000<br>MAX01202; FISHER CHEMICAL<br>ACETONE, 1 LITER BOTTLE   | \$1,848.00 0  | 09/01/2022      |
| 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<br>FLOOR: 3rd<br>Room: L301<br>CONTACT: Jennifer Thompson<br>PHONE #: 512-776-7572  |   |                 |
| INFORMATION PROVIDED FOR THE BUDGET SECTION:  |   |                 |
| THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:<br>DEPARTMENT ID CODE: H41000 (Austin)<br>PROGRAM CODE:<br>INTERNAL DELIVERY CODE: 7959  |   |                 |

Requester name: Jennifer Thompson

# **Purchase Order**

| Payment Te<br>Net 30                        | Prepaid & Allow   | <b>Ship V</b><br>BEST | WAY             | Pu         | rchase Order       |                                 | HHSTX-3-0               |             |
|---|---|-----------------------|-----------------|------------|--------------------|---------------------------------|-------------------------|-------------|
| specification                               | by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adve  | ertisement and ve     | endor's         | Dat<br>09/ | <b>te</b><br>01/22 | Revision                        |                         | Pa          |
| guarantees g<br>requirements<br>All shipmen | responses become a part of this numbered p<br>oods or services delivered meet or exceed n<br>s.<br>ts, shipping papers, invoices, and corresp<br>rchase Order Number. | umbered purchas       | se order        | Shi        | р То:              |                                 | . ,                     |             |
| Vendor:                                     | 1232942737 6<br>FISHER SCIENTIFIC COMPANY LL<br>PO BOX 404705<br>ATLANTA GA 303844705<br><b>United States</b>   | .C                    |                 | Bill       | l To:              | Invoice-DSHS F                  | OF STATE HEALT<br>(RBB) | H SERVICES  |
|   |   |                       |                 |            | Fax:<br>Email:     | 512/458-7442<br>invoices@dshs.t | exas.gov                |             |
|   |   |                       |                 | Pui        | rchaser:           | Call,Julie Ann                  | 5                       | 12/406-2514 |
| Line-Sch                                    | Inventory Item ID - Line Description  | Class/Item            | Quantity        | UOM        |                    | PO Price                        | Extended Amt            | Due Date    |
| Requester E-                                | none Number/area code: 512-776-7572<br>mail: Jennifer.thompson@dshs.texas.gov<br>ion- DSHS-Infectious Disease   |                       |                 |            |                    |                                 |                         |             |
| COR DIVIS                                   | In Dorio meetidas Disease   |                       |                 |            | Item Total         | or Line 1                       | \$1,848.00              |             |
| 2-1   | OXLP0028B; THERMO SCIENTIFIC<br>OXOID PURIFIED AGAR, 500G<br>BOTTLE AGAR  | 175-53                | 4.00            | EA         |                    | 195.69000                       | \$782.76                | 09/01/2022  |
|   |   |                       |                 |            | Sche               | dule Total                      | \$782.76                |             |
| **Must have                                 | a minimum 1 year expiration date upon rec   | ceipt. No manufa      | cturer substitu | utions.**  |                    | for Line 2                      | \$782.76                |             |
| 3-1   | R452352; THERMO SCIENTIFIC¿<br>REMEL¿ BUFFERED CYE AGAR<br>BASE, 500G BOTTLE  | 175-53                | 2.00            | EA         |                    | 254.76000                       | \$509.52                | 09/01/2022  |
|   |   |                       |                 |            | Sche               | dule Total                      | \$509.52                |             |
| Must have                                   | a minimum 1 year expiration date upon rece  | eipt. No manufact     | turer substitut | ions.***   |                    | or Line 3                       | \$509.52                |             |
|   |   |                       |                 |            | Item Total         |                                 | \$309.32                |             |
| -1  | OXLP0029B; THERMO SCIENTIFIC¿<br>OXOID¿ LAB-LEMCO BEEF<br>EXTRACT POWDER, 500G BOTTLE   | 175-53                | 8.00            | EA         |                    | 216.00000                       | \$1,728.00              | 09/01/2022  |
|   |   |                       |                 |            | Sche               | dule Total                      | \$1,728.00              |             |
| Must have a                                 | a minimum 1 year expiration date upon rece  | eipt. No manufact     | turer substitut | ions.*     | Item Total f       | for Line 4                      | \$1,728.00              |             |
| 5-1   | OXCM0983B; THERMO SCIENTIFIC<br>OXOID BOLTON BROTH BASE,<br>500G BOTTLE   | 175-53                | 20.00           | EA         |                    | 141.39000                       | \$2,827.80              | 09/01/2022  |
|   | JUG BOTTLE  |                       |                 |            | Seha               | dule Total                      | \$2,827.80              |             |
|   |   |                       |                 |            | Sche               | uure rotal                      | \$2,027.0U              |             |

#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms Freight Terms** HHSTX-3-0000287296 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 4 conforming responses become a part of this numbered purchase order. Contractor 4546 - Austin:1100 W 49th St (DBGL Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** 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 \*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\* Item Total for Line 5 \$2,827.80 65.00 PKG 255.43000 6-1 175-53 \$16,602.95 09/01/2022 OXSR0183E; THERMO SCIENTIFIC OXOID BOLTON BROTH SELECTIVE SUPPLEMENT, 10/PK 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 7-1 175-53 4.00 EA 158.23000 \$632.92 09/01/2022 R452452; THERMO SCIENTIFIC REMEL BRAIN HEART INFUSION AGAR, 500G BOTTLE Schedule Total \$632.92 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 7 \$632.92 96.62000 \$96.62 09/01/2022 8-1 175-53 1.00 EA B422-25; BRILLIANT GREEN, FISHER CHEMICAL, 25G BOTTLE Schedule Total \$96.62 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 8 \$96.62 9-1 175-53 1.00 EA 205.77000 \$205.77 09/01/2022 B388-10: BROMOTHYMOL BLUE (CERTIFIED ACS), FISHER CHEMICAL, 10G BOTTLE \$205.77 Schedule Total \_\_\_\_\_ \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 9 \$205.77

# **Purchase Order**

| 000007070   | LUIOTV A A   |   |   |  | Ship Via     |   | Payment Terms  |
|---|--|---|---|--|--------------|---|--|
|   | HHSTX-3-0  |   | chase Order   |  | BEST WAY     | Prepaid & Allow   | Net 30   |
| Pa  |  | Revision  | <b>e</b><br>)1/22   |  |              | nformal bid, Invitation for Offer, or Reque<br>rms, and conditions set forth in the adverti   |  |
| T   |  | 4546 4 11   |   | r  |              | onses become a part of this numbered purc   |  |
|   | 00 W 49th St (DBGI<br>OF STATE HEALT   |   | о То:   |  | urchase orde | s or services delivered meet or exceed num  | guarantees goods or s  |
| III SERVICES  |  | 1100 W 49th St (I   |   |  |              |   | requirements.  |
|   |  | PO Box 149347   |   | fied   | nust be iden | hipping papers, invoices, and correspon   | All shipments, shipp<br>with our Purchase O  |
|   |  | Austin TX 78756   |   |  |              | ise Order Number.   | with our Purchase U  |
|   |  | United States   |   |  |              |   |  |
|   | scal Claims  | Invoice-DSHS Fis  | То:   |  |              | 1232942737 6  | Vendor: 1232   |
| TH SERVICES   | OF STATE HEALT   |   |   |  |              | FISHER SCIENTIFIC COMPANY LLC   |  |
|   | RBB)   | 1100 W 49th St (F<br>PO Box 149347  |   |  |              | PO BOX 404705<br>ATLANTA GA 303844705   |  |
|   |  | Austin TX 78756   |   |  |              | United States   |  |
|   |  | United States   |   |  |              |   |  |
|   |  |   |   |  |              |   |  |
|   |  | 510/459 7440  |   |  |              |   |  |
|   | Vas gov  | 512/458-7442<br>invoices@dshs.tex   | Fax:<br>Email:  |  |              |   |  |
|   | Aus.gov  |   | Linun.  |  |              |   |  |
|   |  |   |   |  |              |   |  |
| 512/406-2514  | 5  | Call,Julie Ann  | chaser:   |  |              |   |  |
|   | Extended Amt   | PO Price  | chuser  | ntity U  | tem Qu       | ventory Item ID - Line Description  | Line-Sch Invento   |
|   |  |   |   |  |              |   |  |
|   |  |   |   |  |              |   |  |
| 09/01/2022  | \$9,525.60   | 119.07000   |   | 0.00 E   |              |   | 10-1   |
|   |  |   |   |  |              | XCM0897B; THERMO SCIENTIFIC   |  |
|   |  |   |   |  |              | XOID BUFFERED LISTERIA  |  |
|   |  |   |   |  |              | VRICHMENT BROTH, 500G<br>DTTLE  |  |
|   |  |   |   |  |              |   |  |
|   |  |   |   |  |              |   | вотп   |
| _   | \$9,525.60   | dule Total  | Schee   |  |              |   | вотп   |
| -   | \$9,525.60   | dule Total  |   | substitutio  | manufacture  | ninimum 1 year expiration date upon rece  |  |
| -   |  | dule Total<br>or Line 10  | *   | substitutio  | manufacture  | minimum 1 year expiration date upon rece  |  |
| -   |  |   | *   | substitutio  | manufacture  | minimum 1 year expiration date upon rece  |  |
|   | \$9,525.60   |   | *<br>Item Total fo  | substitutio<br>4.00 E                                    | manufacture  |   | ***Must have a minir   |
| -   | \$9,525.60   | or Line 10  | *<br>Item Total fo  |  |              | XCM0739B; THERMO SCIENTIFIC   | ***Must have a minir<br>11-1<br>OXCM   |
| -   | \$9,525.60   | or Line 10  | *<br>Item Total fo  |  |              | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-  | ***Must have a minir<br>11-1<br>OXCM<br>OXOII  |
| -   | \$9,525.60   | or Line 10  | *<br>Item Total fo  |  |              | KCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G   | ***Must have a minir<br>11-1<br>OXCM<br>OXOII<br>FREE S  |
| -   | \$9,525.60<br>\$444.64   | or Line 10  | *<br>Item Total fo  |  |              | KCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G   | ***Must have a minir<br>11-1<br>OXCM<br>OXOII  |
| -   | \$9,525.60<br>\$444.64   | or Line 10  | *<br>Item Total fo  |  |              | KCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G   | ***Must have a minir<br>11-1<br>OXCM<br>OXOII<br>FREE S  |
| -   | \$9,525.60<br>\$444.64   | or Line 10  | *<br>Item Total fo<br>Schee   | 4.00 E   |              | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE  | ***Must have a minir<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI   |
| -   | \$9,525.60<br>\$444.64<br>\$444.64   | or Line 10<br>111.16000<br>dule Total   | *<br>Item Total fo<br>Schee   | 4.00 E   |              | KCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G   | ***Must have a minir<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI   |
| -   | \$9,525.60<br>\$444.64<br>\$444.64   | or Line 10  | *<br>Item Total fo<br>Schee   | 4.00 E   |              | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE  | ***Must have a minir<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI   |
| - 09/01/2022  | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64   | or Line 10<br>111.16000<br>dule Total<br>or Line 11   | *<br>Item Total fo<br>Schee<br>*<br>Item Total fo                                     | 4.00 E<br>substitutio                                    | manufactures | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece  | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin   |
| -   | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64   | or Line 10<br>111.16000<br>dule Total   | *<br>Item Total fo<br>Schee<br>*<br>Item Total fo                                     | 4.00 E   |              | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece  | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1   |
| - 09/01/2022  | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64   | or Line 10<br>111.16000<br>dule Total<br>or Line 11   | *<br>Item Total fo<br>Schee<br>*<br>Item Total fo                                     | 4.00 E<br>substitutio                                    | manufactures | CCM0739B; THERMO SCIENTIFIC<br>COID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>CCM0119B; THERMO SCIENTIFIC<br>COID CHARCOAL AGAR BASE,   | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII  |
| - 09/01/2022  | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64   | or Line 10<br>111.16000<br>dule Total<br>or Line 11   | *<br>Item Total fo<br>Schee<br>*<br>Item Total fo                                     | 4.00 E<br>substitutio                                    | manufactures | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>XEE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC   | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII  |
| - 09/01/2022  | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64<br>\$583.00                                   | or Line 10<br>111.16000<br>dule Total<br>or Line 11   | *<br>Item Total fo<br>Schee<br>Item Total fo  | 4.00 E<br>substitutio                                    | manufactures | CCM0739B; THERMO SCIENTIFIC<br>COID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>CCM0119B; THERMO SCIENTIFIC<br>COID CHARCOAL AGAR BASE,   | <ul> <li>***Must have a minin</li> <li>11-1</li> <li>OXCM</li> <li>OXOII</li> <li>FREE S</li> <li>BOTTI</li> <li>***Must have a minin</li> <li>12-1</li> <li>OXCM</li> <li>OXOII</li> </ul>  |
| - 09/01/2022  | \$9,525.60<br>\$444.64<br>\$444.64<br>\$444.64<br>\$583.00                                   | or Line 10<br>1111.16000<br>dule Total<br>or Line 11<br>291.50000   | * Item Total fo<br>Scher<br>Item Total fo<br>Scher                                    | 4.00 E<br>substitutio<br>2.00 E                          | manufacture  | XCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>KOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE  | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E  |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10         111.16000         dule Total         or Line 11         291.50000         dule Total                                     | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E                          | manufacture  | CCM0739B; THERMO SCIENTIFIC<br>COID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>CCM0119B; THERMO SCIENTIFIC<br>COID CHARCOAL AGAR BASE,   | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E  |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10<br>1111.16000<br>dule Total<br>or Line 11<br>291.50000   | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E                          | manufacture  | XCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>KOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE  | <ul> <li>***Must have a minin</li> <li>11-1</li> <li>OXCM</li> <li>OXOII</li> <li>FREE S</li> <li>BOTTI</li> <li>***Must have a minin</li> <li>12-1</li> <li>OXCM</li> <li>OXOII</li> <li>500G E</li> </ul>  |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10  | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E<br>substitutio           | manufacturen | XCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>KOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece  | ***Must have a minin<br>11-1<br>OXCM<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E<br>***Must have a minin   |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10         111.16000         dule Total         or Line 11         291.50000         dule Total                                     | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E                          | manufacture  | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>XOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece  | <ul> <li>***Must have a minin</li> <li>11-1</li> <li>OXCM<br/>OXOII<br/>FREE S<br/>BOTTI</li> <li>***Must have a minin</li> <li>12-1</li> <li>OXCM<br/>OXOII<br/>500G E</li> <li>***Must have a minin</li> <li>13-1</li> </ul>                           |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10  | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E<br>substitutio           | manufacturen | XCM0739B; THERMO SCIENTIFIC<br>KOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>DTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>KOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece  | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E<br>***Must have a minin<br>13-1<br>AC151   |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00                                   | or Line 10  | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher                                  | 4.00 E<br>substitutio<br>2.00 E<br>substitutio           | manufacturen | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>XOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece  | <ul> <li>***Must have a minin</li> <li>11-1</li> <li>OXCM<br/>OXOII<br/>FREE S<br/>BOTTI</li> <li>***Must have a minin</li> <li>12-1</li> <li>OXCM<br/>OXOII<br/>500G E</li> <li>***Must have a minin</li> <li>13-1</li> <li>AC151<br/>INDIC.</li> </ul> |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00<br>\$583.00<br>\$18.73            | or Line 10         111.16000         dule Total         or Line 11         291.50000         dule Total         or Line 12         18.73000 | *<br>Schee<br>*<br>Item Total fo<br>Schee<br>*<br>Item Total fo                       | 4.00 E<br>substitutio<br>2.00 E<br>substitutio           | manufacturen | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>XOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece<br>C151380050; CRESOL RED,<br>DICATOR GRADE, PURE, ACROS | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E<br>***Must have a minin<br>13-1<br>AC151<br>INDIC.   |
| -<br>09/01/2022<br>-<br>09/01/2022                    | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00<br>\$583.00<br>\$18.73            | or Line 10  | *<br>Schee<br>*<br>Item Total fo<br>Schee<br>*<br>Item Total fo                       | 4.00 E<br>substitutio<br>2.00 E<br>substitutio           | manufacturen | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>XOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece<br>C151380050; CRESOL RED,<br>DICATOR GRADE, PURE, ACROS | ***Must have a minin<br>11-1<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E<br>***Must have a minin<br>13-1<br>AC151<br>INDIC.   |
| -<br>09/01/2022<br>-<br>09/01/2022<br>-<br>09/01/2022 | \$9,525.60<br>\$444.64<br>\$444.64<br>\$583.00<br>\$583.00<br>\$583.00<br>\$18.73<br>\$18.73 | or Line 10         111.16000         dule Total         or Line 11         291.50000         dule Total         or Line 12         18.73000 | * Item Total fo<br>Scher<br>* Item Total fo<br>Scher<br>* Item Total fo<br>Scher<br>* | 4.00 E<br>substitutio<br>2.00 E<br>substitutio<br>1.00 E | manufacturer | XCM0739B; THERMO SCIENTIFIC<br>XOID CAMPYLOBACTER BLOOD-<br>REE SELECTIVE AGAR BASE, 500G<br>OTTLE<br>minimum 1 year expiration date upon rece<br>XCM0119B; THERMO SCIENTIFIC<br>XOID CHARCOAL AGAR BASE,<br>0G BOTTLE, 1 BOTTLE<br>minimum 1 year expiration date upon rece<br>C151380050; CRESOL RED,<br>DICATOR GRADE, PURE, ACROS | ***Must have a minin<br>OXCM<br>OXOII<br>FREE S<br>BOTTI<br>***Must have a minin<br>12-1<br>OXCM<br>OXOII<br>500G E<br>***Must have a minin<br>13-1<br>AC151<br>INDIC.<br>ORGA   |

# **Purchase Order**

| Payment Ter<br>Net 30                        | rms Freight Terms<br>Prepaid & Allow<br>by informal bid, Invitation for Offer, or Req                              | Ship V<br>BEST   | WAY             |                  | se Order  | HHSTX-3-0               |             |
|--|--|------------------|-----------------|------------------|---|-------------------------|-------------|
| specification                                | s, terms, and conditions set forth in the adver<br>esponses become a part of this numbered pu                      | rtisement and ve | endor's         | Date<br>09/01/22 |   |                         | Page<br>(   |
| guarantees go<br>requirements<br>All shipmen | oods or services delivered meet or exceed nu   | mbered purchas   | se order        | Ship To:         |   | · · ·                   |             |
| Vendor:                                      | 1232942737 6<br>FISHER SCIENTIFIC COMPANY LLO<br>PO BOX 404705<br>ATLANTA GA 303844705<br><b>United States</b>     | C                |                 | Bill To:         | Invoice-DSHS F<br>DEPARTMENT<br>1100 W 49th St<br>PO Box 149347<br>Austin TX 78750<br>United States | OF STATE HEALT<br>(RBB) | H SERVICES  |
|  |  |                  |                 | Fax:<br>Ema      |   | exas.gov                |             |
|  |  |                  |                 | Purchase         | er: Call,Julie Ann  | 5                       | 12/406-2514 |
| Line-Sch                                     | Inventory Item ID - Line Description   | Class/Item       | Quantity        | UOM              | PO Price  | Extended Amt            | Due Date    |
| 14-1   | OXSR0172E; THERMO SCIENTIFIC<br>OXOID C-T SUPPLEMENT, PACK OF<br>10  | 175-53           | 4.00            | PKG              | 221.54000   | \$886.16                | 09/01/2022  |
|  |  |                  |                 |                  | Schedule Total  | \$886.16                |             |
| ***Must hav                                  | e a minimum 1 year expiration date upon rec  | ceipt. No manuf  | acturer substit |                  | m Total for Line 14   | \$886.16                |             |
| 15-1   | CM1055B; THERMO SCIENTIFIC<br>BRILLIANCE CRONOBACTER<br>SAKAZAKII AGAR, 500G BOTTLE, 1<br>BOTTLE                   | 175-53           | 1.00            | EA               | 2070.00000  | \$2,070.00              | 09/01/2022  |
|  |  |                  |                 |                  | Schedule Total  | \$2,070.00              |             |
| ***Must hav                                  | e a minimum 1 year expiration date upon rea  | ceipt. No manuf  | acturer substit |                  | m Total for Line 15   | \$2,070.00              |             |
| 16-1   | D16-500 - DEXTROSE (D-GLUCOSE)<br>ANHYDROUS<br>(GRANULAR/POWDER/CERTIFIED<br>ACS), FISHER CHEMICAL, 500G<br>BOTTLE | 175-53           | 2.00            | EA               | 85.27000  | \$170.54                | 09/01/2022  |
|  |  |                  |                 |                  | Schedule Total  | \$170.54                |             |
| ***Must hav                                  | e a minimum 1 year expiration date upon rea  | ceipt. No manuf  | acturer substit |                  | m Total for Line 16   | \$170.54                |             |
| 17-1   | BP2482100;<br>ETHYLENEDIAMINETETRAACETIC<br>ACID (0.5M SOLUTION/PH 8.0),   | 175-53           | 3.00            | EA               | 80.64000  | \$241.92                | 09/01/2022  |
|  | FISHER BIOREAGENTS, 100ML<br>BOTTLES, EACH   |                  |                 |                  |   |                         |             |

#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000287296 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 7 conforming responses become a part of this numbered purchase order. Contractor 4546 - Austin:1100 W 49th St (DBGL Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) PO Box 149347 ATLANTA GA 303844705 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov Purchaser: Call,Julie Ann 512/406-2514 Inventory Item ID - Line Description Line-Sch Class/Item Quantity UOM PO Price Extended Amt Due Date \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 17 \$241.92 175-53 74.43000 \$74.43 09/01/2022 18-1 1.00 EA 18-602-610; FD AND C BLUE NO. 1, SPECTRUM, 25G BOTTLE, 1 BOTTLE Schedule Total \_\_\_\_ \$74.43 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 18 \$74.43 19-1 175-53 1.00 EA 80.30000 \$80.30 09/01/2022 R453452; THERMO SCIENTIFICi. REMEL<sub>6</sub>, FLUID THIOGLYCOLLATE MEDIUM, 500G BOTTLE, 1 BOTTLE Schedule Total \$80.30 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 19 \$80.30 175-53 64.24000 \$192.72 09/01/2022 20-1 3.00 EA R453502: THERMO SCIENTIFIC REMEL GC AGAR BASE, 500G **BOTTLE, 3 BOTTLES** Schedule Total \$192.72 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 20 \$192.72 21-1 175-53 15.00 PKG 113.18000 \$1.697.70 09/01/2022 R450411; THERMO SCIENTIFIC REMEL GCHI ENRICHMENT W/ REHYDRATING SOLUTION, PK OF 5, 15 PACKS

Schedule Total \$1,697.70

#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms Freight Terms** HHSTX-3-0000287296 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 8 conforming responses become a part of this numbered purchase order. Contractor 4546 - Austin:1100 W 49th St (DBGL Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** 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 \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 21 \$1,697.70 22-1 175-53 2.00 EA 199.79000 \$399.58 09/01/2022 G33-1: FISHER GLYCEROL, 1L **BOTTLE, 2 BOTTLES** \$399.58 Schedule Total \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* Item Total for Line 22 \$399.58 23-1 175-53 2.00 EA 150.74000 \$301.48 09/01/2022 R451402; THERMO SCIENTIFIC REMEL HEMOGLOBIN SOLUBLE, 500G BOTTLE, 2 BOTTLES 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 - 1175-53 15.00 EA 78.38000 \$1,175.70 09/01/2022 R54072; THERMO SCIENTIFIC REMEL LAKED HORSE BLOOD, 100ML BOTTLE, 15 BOTTLES 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 25-1 175-53 1.00 EA 83.97000 \$83.97 09/01/2022 AAA1420130; L-GLUTAMINE, 99%, ALFA AESAR, 250G BOTTLE, 1 BOTTLE \$83.97 Schedule Total \*\*\*Must have a minimum 1 year expiration date upon receipt. No manufacturer substitutions.\*\*\* \$83.97 Item Total for Line 25

# **Purchase Order**

| Payment Te<br>Net 30   | Prepaid & Allow   | Ship V<br>BEST   | WAY             | Purcha                 | ase Order  | HHSTX-3-0000287296               |
|--|---|------------------|-----------------|------------------------|--|----------------------------------|
| specification  | by informal bid, Invitation for Offer, or Rec<br>s, terms, and conditions set forth in the adve               | rtisement and ve | endor's         | <b>Date</b><br>09/01/2 | Revision   | <b>Page</b><br>9                 |
| conforming responses become a part of this numbered purchase order. Contractor<br>guarantees goods or services delivered meet or exceed numbered purchase order<br>requirements.<br>All shipments, shipping papers, invoices, and correspondence must be identified<br>with our Purchase Order Number. |   | Ship To          |                 |                        |  |                                  |
| Vendor:  | 1232942737 6<br>FISHER SCIENTIFIC COMPANY LL<br>PO BOX 404705<br>ATLANTA GA 303844705<br><b>United States</b> | С                |                 | Bill To                |  | OF STATE HEALTH SERVICES<br>RBB) |
|  |   |                  |                 | Fa<br>En               | <b>x:</b> 512/458-7442<br>nail: invoices@dshs.te | xas.gov                          |
|  |   |                  |                 | Purcha                 | ser: Call,Julie Ann                              | 512/406-2514                     |
| Line-Sch   | Inventory Item ID - Line Description  | Class/Item       | Quantity        | UOM                    | PO Price   | Extended Amt Due Date            |
| 26-1   | OXCM0381B; THERMO SCIENTIFIC<br>OXOID LYSINE IRON AGAR, 500G<br>BOTTLE, 1 BOTTLE                              | 175-53           | 1.00            | EA                     | 139.73000  | \$139.73 09/01/2022              |
|  |   |                  |                 |                        | Schedule Total                                   | \$139.73                         |
| ***Must hav  | e a minimum 1 year expiration date upon re  | ceipt. No manuf  | acturer substit |                        | em Total for Line 26                             | \$139.73                         |
| 27-1   | AC150601000; D(+)-MANNOSE,<br>99+%, ACROS ORGANICS, 100G<br>BOTTLE, 1 BOTTLE                                  | 175-53           | 1.00            | EA                     | 112.71000  | \$112.71 09/01/2022              |
|  |   |                  |                 |                        | Schedule Total                                   | \$112.71                         |
| ***Must hav  | e a minimum 1 year expiration date upon re  | ceipt. No manufa | acturer substit |                        | em Total for Line 27                             | \$112.71                         |
| 28-1   | FREIGHT/DELIVERY - ICE/SPECIAL<br>PACKAGING   | 962-86           | 1.00            | LOT                    | 150.00000  | \$150.00 09/01/2022              |
|  |   |                  |                 |                        | Schedule Total                                   | \$150.00                         |
|  |   |                  |                 | It                     | em Total for Line 28                             | \$150.00                         |
| 29-1   | FREIGHT/DELIVERY - CARRIER<br>HAZARD FEE  | 962-86           | 1.00            | LOT                    | 150.00000  | \$150.00 09/01/2022              |
|  |   |                  |                 |                        | Schedule Total                                   | \$150.00                         |
|  |   |                  |                 | It                     | em Total for Line 29                             | \$150.00                         |
| 30-1   | FREIGHT/DELIVERY -<br>TRANSPORTATION/HANDLING   | 962-86           | 1.00            | LOT                    | 150.00000  | \$150.00 09/01/2022              |
|  |   |                  |                 |                        |  |                                  |

### **Purchase Order**

|  |  |                             |                  |   | Dispa                   | tch via Print     |
|--|--|-----------------------------|------------------|---|-------------------------|-------------------|
| Payment Terms<br>Net 30                                | <b>Freight Terms</b><br>Prepaid & Allow  | <b>Ship Via</b><br>BEST WAY | Purchase Order   |   | HHSTX-3-00              | 00287296          |
| specifications, ter                                    | informal bid, Invitation for Offer, or Rearms, and conditions set forth in the adve  | ertisement and vendor's     | Date<br>09/01/22 | Revision  |                         | <b>Page</b><br>10 |
| guarantees goods<br>requirements.<br>All shipments, si | onses become a part of this numbered p<br>s or services delivered meet or exceed n<br>hipping papers, invoices, and corresp<br>ase Order Number. | umbered purchase order      | Ship To:         |   | ,                       |                   |
| F<br>P<br>A  | 1232942737 6<br>FISHER SCIENTIFIC COMPANY LL<br>PO BOX 404705<br>ATLANTA GA 303844705<br><b>United States</b>                                    | C                           | Bill To:         | Invoice-DSHS Fi<br>DEPARTMENT<br>1100 W 49th St (1<br>PO Box 149347<br>Austin TX 78756<br>United States | OF STATE HEALTH<br>RBB) | I SERVICES        |
|  |  |                             | Fax:<br>Email:   | 512/458-7442<br>invoices@dshs.te  | xas.gov                 |                   |
|  |  |                             | Purchaser:       | Call,Julie Ann  |                         | 2/406-2514        |
| Line-Sch Inv   | ventory Item ID - Line Description   | Class/Item Quantity         | UOM              | PO Price  | Extended Amt            | Due Date          |
|  |  |                             | Item Total fo    | or Line 30  | \$150.00                |                   |
|  |  |                             | Total P          | O 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          |            |
|------------------------|------------|
| Julie Call, CTPM, CTCM | 05/12/2022 |