

# 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-3-0000287923</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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:** 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\*\*\*

\*\*\*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

ACCOUNT NUMBER 826130008

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

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

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 # 186498

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FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: LABORATORY L114  
FLOOR: 4TH

CONTACT: CHRIS MALOTA  
INFORMATION PROVIDED FOR THE BUDGET SECTION:  
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: DEPARTMENT ID CODE: H41000  
PROGRAM CODE:

INTERNAL DELIVERY CODE: 7959  
REQUESTER NAME: CHRIS MALOTA  
RM: L-420  
512-776-7611  
CHRIS.MALOTA@DSHS.TEXAS.GOV

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	PART NUMBER: M1095310001; MILLIPORESIGMA <sub>2</sub> MCOLORPHAST <sub>2</sub> ; PH TEST STRIPS AND INDICATOR PAPER	175-53	20.00	EA	34.65000	\$693.00	09/01/2022
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**Schedule Total**                     \$693.00

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

**Item Total for Line 1**                     \$693.00

2-1	PART NUMBER: CATALOG NO.50- 199-6608; HACH COMPANY FREE & TOTAL CHLORINE TEST STRIPS, 0- 10 MG/L	175-13	50.00	EA	42.10000	\$2,105.00	09/01/2022
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					<b>Schedule Total</b>	\$2,105.00	
					<b>Item Total for Line 2</b>	\$2,105.00	
3-1	PART NUMBER: 19-130-0036; 3.5X8 INCHES STERILIZATION POUCH	175-53	3.00	CS	175.60000	\$526.80	09/01/2022
					<b>Schedule Total</b>	\$526.80	
					<b>Item Total for Line 3</b>	\$526.80	
4-1	PART NUMBER: NC0165302; NSI ENVIRONMENTAL SOLUTIONS SUPPLIER DIVERSITY PARTNER TOT CHLORINE CHECK 2.5 25/PK	175-13	20.00	PKG	58.22000	\$1,164.40	09/01/2022
					<b>Schedule Total</b>	\$1,164.40	
					<b>Item Total for Line 4</b>	\$1,164.40	
5-1	PART NUMBER: 60-005-29; ETHYL ETHER, B&J BRAND, FOR HPLC, GC, PESTICIDE RESIDUE ANALYSIS AND SPECTROPHOTOMETRY, CONTAINS NO PRESERVATIVE, >99.9%, HONEYWELL, BURDICK & JACKSON	175-13	2.00	CS	1614.00000	\$3,228.00	09/01/2022
					<b>Schedule Total</b>	\$3,228.00	
					<b>Item Total for Line 5</b>	\$3,228.00	
6-1	PART NUMBER: AC177115000; COTTONSEED OIL, PURE, ACROS ORGANICS	175-13	2.00	EA	27.24000	\$54.48	09/01/2022
					<b>Schedule Total</b>	\$54.48	

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<b>Item Total for Line 6</b>						\$54.48	
7-1	PART NUMBER: 15-077-963; FISHERBRAND <sub>ç</sub> TRACEABLE <sub>ç</sub> DEW-POINT/WET-BULB/HUMIDITY THERMOMETER	175-53	10.00	EA	58.81000	\$588.10	09/01/2022
<b>Schedule Total</b>						\$588.10	
<b>Item Total for Line 7</b>						\$588.10	
8-1	PART NUMBER: 23-030-389; THERMO SCIENTIFIC <sub>ç</sub> VERSAPRO <sub>ç</sub> CLEANING AGENT	175-53	2.00	EA	411.50000	\$823.00	09/01/2022
<b>Schedule Total</b>						\$823.00	
<b>Item Total for Line 8</b>						\$823.00	
9-1	PART NUMBER: 06-662-5; FISHERBRAND <sub>ç</sub> TRACEABLE <sub>ç</sub> DIGITAL THREE-CHANNEL ALARM TIMER WITH TRIPLE-LINE LCD	175-53	60.00	EA	41.47000	\$2,488.20	09/01/2022
<b>Schedule Total</b>						\$2,488.20	
<b>Item Total for Line 9</b>						\$2,488.20	
10-1	PART NUMBER: 02-003-140; ISOPROPYL ALCOHOL, STERILE, MADE WITH USP WATER FOR INJECTION, 70% SOLUTION, BAKER <sub>ç</sub> , J.T.BAKER <sub>ç</sub>	175-13	10.00	CS	929.00000	\$9,290.00	09/01/2022
<b>Schedule Total</b>						\$9,290.00	
<b>Item Total for Line 10</b>						\$9,290.00	

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11-1	PART NUMBER: MPX1838P6; ISO-PROPYL ALCOHOL, MILLIPORESIGMA	175-13	2.00	EA	87.79000	\$175.58	09/01/2022
<b>Schedule Total</b>						<u>\$175.58</u>	
<b>Item Total for Line 11</b>						<u>\$175.58</u>	
12-1	PART NUMBER: 13-666-7F; 1 ML INDIVIDUALLY WRAPPED STERILE PIPETTES, PLUGGED	175-53	8.00	CS	584.82000	\$4,678.56	09/01/2022
<b>Schedule Total</b>						<u>\$4,678.56</u>	
<b>Item Total for Line 12</b>						<u>\$4,678.56</u>	
13-1	PART NUMBER: 13-666-7D; 5 ML INDIVIDUALLY WRAPPED STERILE PIPETTES, PLUGGED	175-53	6.00	CS	300.06000	\$1,800.36	09/01/2022
<b>Schedule Total</b>						<u>\$1,800.36</u>	
<b>Item Total for Line 13</b>						<u>\$1,800.36</u>	
14-1	PART NUMBER: 13-666-7E; 10 ML INDIVIDUALLY WRAPPED STERILE PIPETTES, PLUGGED	175-53	10.00	CS	518.11000	\$5,181.10	09/01/2022
<b>Schedule Total</b>						<u>\$5,181.10</u>	
<b>Item Total for Line 14</b>						<u>\$5,181.10</u>	
15-1	PART NUMBER: MXX00556; XYLENES ACS, MILLIPORESIGMA	175-13	2.00	EA	110.25000	\$220.50	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$220.50
<b>Item Total for Line 15</b>							\$220.50
16-1	PART NUMBER: SA48-500; HYDROCHLORIC ACID SOLUTION, 1N (CERTIFIED), FISHER CHEMICAL (CASE OF 6)	175-13	1.00	CS	230.21000	\$230.21	09/01/2022
<b>Schedule Total</b>							\$230.21
<b>Item Total for Line 16</b>							\$230.21
17-1	PART NUMBER: 12-365-1; THERMO SCIENTIFIC; RICHARD-ALLAN SCIENTIFIC; RESOLVE; IMMERSION OIL	175-13	5.00	EA	5.06000	\$25.30	09/01/2022
<b>Schedule Total</b>							\$25.30
<b>Item Total for Line 17</b>							\$25.30
18-1	PART NUMBER: 3740-32; HYDROCHLORIC ACID (5.00 N), RICCA CHEMICAL	175-13	4.00	EA	44.86000	\$179.44	09/01/2022
<b>Schedule Total</b>							\$179.44
<b>Item Total for Line 18</b>							\$179.44
19-1	PART NUMBER: SS266-1; SODIUM HYDROXIDE SOLUTION (1N/CERTIFIED), FISHER CHEMICAL; (CASE OF 6)	175-13	1.00	CS	197.79000	\$197.79	09/01/2022
<b>Schedule Total</b>							\$197.79
<b>Item Total for Line 19</b>							\$197.79

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
20-1	PART NUMBER: M1095110003; MILLIPORESIGMA <sub>6</sub> MQUANT <sub>6</sub> LEAD(II) ACETATE REAGENT PAPERS	175-13	2.00	EA	197.79000	\$395.58	09/01/2022
<b>Schedule Total</b>						<u>\$395.58</u>	
<b>Item Total for Line 20</b>						<u>\$395.58</u>	
21-1	PART NUMBER: B31034; BD BBL <sub>6</sub> SENSI-DISC <sub>6</sub> SUSCEPTIBILITY TEST DISCS: VANCOMYCIN (30MCG)	175-53	2.00	EA	7.05000	\$14.10	09/01/2022
<b>Schedule Total</b>						<u>\$14.10</u>	
<b>Item Total for Line 21</b>						<u>\$14.10</u>	
22-1	PART NUMBER: 14-960-1J; PURITAN <sub>6</sub> POLYESTER-TIPPED APPLICATORS (CASE OF 10)	175-53	1.00	CS	221.34000	\$221.34	09/01/2022
<b>Schedule Total</b>						<u>\$221.34</u>	
<b>Item Total for Line 22</b>						<u>\$221.34</u>	
23-1	PART NUMBER: 17-463-009; STERIS <sub>6</sub> LPH <sub>6</sub> SE ONE-STEP GERMICIDAL DETERGENT (EACH)	175-53	2.00	CS	446.62000	\$893.24	09/01/2022
<b>Schedule Total</b>						<u>\$893.24</u>	
<b>Item Total for Line 23</b>						<u>\$893.24</u>	
24-1	PART NUMBER: 17-463-007; STERIS <sub>6</sub> VESPHERE <sub>6</sub> IIISE NONSTERILE	175-53	2.00	CS	446.62000	\$893.24	09/01/2022

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	DISINFECTANT CLEANER (EACH)						
					<b>Schedule Total</b>	\$893.24	
					<b>Item Total for Line 24</b>	\$893.24	
25-1	PART NUMBER: PI27952; THERMO SCIENTIFIC <sub>i</sub> RBS <sub>i</sub> 35 CONCENTRATE	175-13	1.00	EA	172.50000	\$172.50	09/01/2022
					<b>Schedule Total</b>	\$172.50	
					<b>Item Total for Line 25</b>	\$172.50	
26-1	PART NUMBER: 18-601-490; CARNOY SOLUTION (FIXATIVE), SPECTRUM <sub>i</sub>	175-13	3.00	EA	175.77000	\$527.31	09/01/2022
					<b>Schedule Total</b>	\$527.31	
					<b>Item Total for Line 26</b>	\$527.31	
27-1	PART NUMBER: B30725; BD BBL <sub>i</sub> SENSI-DISC <sub>i</sub> ANTIMICROBIAL SUSCEPTIBILITY TEST DISCS, CEPHALOTHIN	175-13	4.00	EA	7.05000	\$28.20	09/01/2022
					<b>Schedule Total</b>	\$28.20	
					<b>Item Total for Line 27</b>	\$28.20	
28-1	PART NUMBER: B30874; BD BBL <sub>i</sub> SENSI-DISC <sub>i</sub> SUSCEPTIBILITY TEST DISCS: NALIDIXIC ACID	175-53	4.00	EA	7.05000	\$28.20	09/01/2022
					<b>Schedule Total</b>	\$28.20	
					<b>Item Total for Line 28</b>	\$28.20	



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29-1	PART NUMBER: 23-016-331; MICROBIOLOGICS; ENTEROCOCCUS CASSELI FLAVUS ATCC 700327 (KWIK-STIK- PACK OF 6)	175-53	2.00	PKG	252.03000	\$504.06	09/01/2022
<b>Schedule Total</b>						\$504.06	
<b>Item Total for Line 29</b>						\$504.06	
30-1	SHIPPING/HANDLING/MISC FEES	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022
<b>Schedule Total</b>						\$150.00	
<b>Item Total for Line 30</b>						\$150.00	
<b>Total PO Amount</b>						\$37,477.59	

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, CPM, CCM*

**05/12/2022**