

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-3-0000288155
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 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

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 XXXXXXXXXX

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 # 186933

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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	SI22-500; BROMOTHYMOL BLUE SOLUTION (0.04%/CERTIFIED), FISHER CHEMICAL	175-53	2.00	EA	79.63000	\$159.26	09/01/2022
Schedule Total						\$159.26	
Item Total for Line 1						\$159.26	
2-1	07-200-15; CORNING STRIPETTE AL LPLASTIC WRAPPED, POLYSTYRENE SEROLOGICAL PIPETTES, STERILE	175-66	25.00	CS	271.10000	\$6,777.50	09/01/2022
Schedule Total						\$6,777.50	

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Item Total for Line 2						<u>\$6,777.50</u>	
3-1	14-956-9A; FISHERBRAND _ç PRINTED DISPOSABLE CULTURE TUBES	175-28	1.00	CS	61.98000	\$61.98	09/01/2022
Schedule Total						<u>\$61.98</u>	
Item Total for Line 3						<u>\$61.98</u>	
4-1	14-959-2A; FALCON _ç ROUND- BOTTOM POLYSTYRENE TEST TUBES	175-28	10.00	CS	191.88000	\$1,918.80	09/01/2022
Schedule Total						<u>\$1,918.80</u>	
Item Total for Line 4						<u>\$1,918.80</u>	
5-1	13-678-11F; FISHERBRAND _ç STERILE POLYSTYRENE DISPOSABLE SEROLOGICAL PIPETS WITH MAGNIFIER STRIPE	175-67	3.00	CS	191.38000	\$574.14	09/01/2022
Schedule Total						<u>\$574.14</u>	
Item Total for Line 5						<u>\$574.14</u>	
6-1	NC9617231; DELVOTEST P MULTIPAK 5 PACK	175-53	6.00	EA	530.69000	\$3,184.14	09/01/2022
Schedule Total						<u>\$3,184.14</u>	
Item Total for Line 6						<u>\$3,184.14</u>	
7-1	12-001-2; MESA LABS PROSPORE _ç	175-53	10.00	PKG	730.50000	\$7,305.00	09/01/2022

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	SELF-CONTAINED BIOLOGICAL INDICATOR						
					Schedule Total	\$7,305.00	
					Item Total for Line 7	\$7,305.00	
8-1	NC0274890; CHROMAGAR SALMONELLA- 5000 ML	175-53	2.00	EA	327.05000	\$654.10	09/01/2022
					Schedule Total	\$654.10	
					Item Total for Line 8	\$654.10	
9-1	R24250; E. COLI O157:H7 LATEX KITS- REMEL RIM TEST- 50 TESTS	175-53	4.00	PKG	120.96000	\$483.84	09/01/2022
					Schedule Total	\$483.84	
					Item Total for Line 9	\$483.84	
10-1	NC0454799; RAPIDCHEK NON-O157 STEC IMS KIT	175-53	2.00	EA	2869.58000	\$5,739.16	09/01/2022
					Schedule Total	\$5,739.16	
					Item Total for Line 10	\$5,739.16	
11-1	06-662-57; FISHERBRAND WRITE-ON METAL TAGS	080-73	5.00	PKG	57.92000	\$289.60	09/01/2022
					Schedule Total	\$289.60	
					Item Total for Line 11	\$289.60	
12-1	0270777; FISHERBRAND	175-53	15.00	CS	933.74000	\$14,006.10	09/01/2022

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AEROSOL-BARRIER TIPS							
Schedule Total						\$14,006.10	
Item Total for Line 12						\$14,006.10	
13-1	R21120; BETA LYSIN DISK- PACK OF 25	175-53	15.00	PKG	41.87000	\$628.05	09/01/2022
Schedule Total						\$628.05	
Item Total for Line 13						\$628.05	
14-1	23-016-040; MICROBIOLOGICS CAMPYLOBACTER JEJUNI ATCC 33560- KWIK STIK X 3	175-53	3.00	PKG	297.60000	\$892.80	09/01/2022
Schedule Total						\$892.80	
Item Total for Line 14						\$892.80	
15-1	23-001-965; MICROBIOLOGICS CAMPYLOBACTER COLI ATCC 33559- KWIK STIK	175-53	4.00	PKG	138.11000	\$552.44	09/01/2022
Schedule Total						\$552.44	
Item Total for Line 15						\$552.44	
16-1	B12525; BD CRYSTAL VIOLET REAGENT FOR GRAM STAIN KIT	175-13	2.00	PKG	22.11000	\$44.22	09/01/2022
Schedule Total						\$44.22	
Item Total for Line 16						\$44.22	
17-1		175-13	2.00	PKG	32.22000	\$64.44	09/01/2022

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	B12542; BD IODINE (STABILIZED) REAGENT FOR GRAM STAIN KIT						
					Schedule Total	\$64.44	
					Item Total for Line 17	\$64.44	
18-1	B12527; BD DECOLORIZER REAGENT FOR GRAM STAIN KIT	175-13	4.00	PKG	24.76000	\$99.04	09/01/2022
					Schedule Total	\$99.04	
					Item Total for Line 18	\$99.04	
19-1	B12531; BD SAFRANIN REAGENT FOR GRAM STAIN KIT	175-53	2.00	PKG	26.94000	\$53.88	09/01/2022
					Schedule Total	\$53.88	
					Item Total for Line 19	\$53.88	
20-1	B12511; BD TB CARBOLFUCHSIN ZN	175-53	5.00	PKG	38.76000	\$193.80	09/01/2022
					Schedule Total	\$193.80	
					Item Total for Line 20	\$193.80	
21-1	50-607-723; KPL MAGNETIC BEADS ANTI-E. COLI O157	175-53	2.00	EA	411.82000	\$823.64	09/01/2022
					Schedule Total	\$823.64	
					Item Total for Line 21	\$823.64	
22-1	22-031-21; BD DIFCO; DISPOSABLE	175-53	3.00	PKG	42.73000	\$128.19	09/01/2022

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	INOCULATING NEEDLES AND LOOPS (1 UL); CASE OF 1000						
					Schedule Total	\$128.19	
					Item Total for Line 22	\$128.19	
23-1	22-031-23; BD DIFCO ₆ DISPOSABLE INOCULATING NEEDLES AND LOOPS (10 UL); CASE OF 1000	175-53	3.00	PKG	76.30000	\$228.90	09/01/2022
					Schedule Total	\$228.90	
					Item Total for Line 23	\$228.90	
24-1	22-031-24; BD DIFCO ₆ DISPOSABLE INOCULATING NEEDLE; CASE OF 1000	175-53	3.00	PKG	76.30000	\$228.90	09/01/2022
					Schedule Total	\$228.90	
					Item Total for Line 24	\$228.90	
25-1	23-769-315; MCFARLAND STANDARD	175-13	2.00	PKG	185.00000	\$370.00	09/01/2022
					Schedule Total	\$370.00	
					Item Total for Line 25	\$370.00	
26-1	23-016-328; MICROBIOLOGICS ₆ ENTEROBACTER HORMAECHEI ATCC® 700323 ₆ - KWIK STIKS	175-53	2.00	PKG	280.86000	\$561.72	09/01/2022
					Schedule Total	\$561.72	
					Item Total for Line 26	\$561.72	

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27-1	23-016-330; MICROBIOLOGICS; STENOTROPHOMONAS MALTOPHILIA ATCC® 17666 KWIK STIKS	175-53	2.00	PKG	280.86000	\$561.72	09/01/2022
Schedule Total						\$561.72	
Item Total for Line 27						\$561.72	
28-1	SHIPPING/HANDLING/MISC FEES	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022
Schedule Total						\$150.00	
Item Total for Line 28						\$150.00	
Total PO Amount						\$46,735.36	

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