

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-3-0000288458
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

BLANKET PO***ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF*****

* FOR ALL REAGENTS - NO MANUFACTURER SUBSTITUTIONS. MUST HAVE MINIMUM 12 MONTH EXPIRATION DATE UPON RECEIPT*

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

WEB QUOTE: 2069967169

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
REQUESTER PHONE NUMBER/AREA CODE: 512-776-7572
REQUESTER E-MAIL: JENNIFER.THOMPSON@DSHS.TEXAS.GOV

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

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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 # 187762

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.144(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 # DF0235-17-8; BD DIFCO; DEHYDRATED CULTURE MEDIA: UNIVERSAL PREENRICHMENT BROTH, 500G BOTTLE	175-13	45.00	EA	147.25000	\$6,626.25	09/01/2022
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Schedule Total						\$6,626.25	
Item Total for Line 1						\$6,626.25	
2-1	PART # OXSR0020K; THERMO SCIENTIFIC; OXOID; UREA 40% SOLUTION, PACK OF 10	175-13	2.00	PKG	84.80000	\$169.60	09/01/2022
Schedule Total						\$169.60	
Item Total for Line 2						\$169.60	
3-1	PART # 06-404-1; DWK LIFE SCIENCES WHEATON; GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 1000ML CAPACITY, CASE OF 24	175-42	12.00	CS	407.54000	\$4,890.48	09/01/2022
Schedule Total						\$4,890.48	
Item Total for Line 3						\$4,890.48	
4-1	PART# 06-404F; DWK LIFE SCIENCES WHEATON; GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 125ML CAPACITY, CASE OF 48	175-42	4.00	CS	350.96000	\$1,403.84	09/01/2022
Schedule Total						\$1,403.84	
Item Total for Line 4						\$1,403.84	
5-1	PART# 06-404G; DWK LIFE SCIENCES WHEATON;	175-42	16.00	CS	453.46000	\$7,255.36	09/01/2022

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	GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 250ML CAPACITY, CASE OF 48						
					Schedule Total	\$7,255.36	
					Item Total for Line 5	\$7,255.36	
6-1	PART# 02-940-20; DWK LIFE SCIENCES WHEATON; GRADUATED MEDIA/LAB BOTTLES: CLEAR GLASS, WITH PTFE-FACED, RUBBER-LINED PHENOLIC CAP, 500ML CAPACITY, CASE OF 24	175-53	12.00	CS	357.93000	\$4,295.16	09/01/2022
					Schedule Total	\$4,295.16	
					Item Total for Line 6	\$4,295.16	
7-1	PART# NC9311225; MESA LABS BOZEMAN MFG FACILITY BOWIE- DICK TYPE TESTS, PROCHEM B-D, PACK OF 20	175-53	1.00	PKG	159.81000	\$159.81	09/01/2022
					Schedule Total	\$159.81	
					Item Total for Line 7	\$159.81	
8-1	PART# 13-683-724; EPPENDORF; COMBITIPS ADVANCED; BIOPUR; PIPETTE TIPS, 10ML, CASE OF 100	175-53	4.00	CS	192.05000	\$768.20	09/01/2022
					Schedule Total	\$768.20	
					Item Total for Line 8	\$768.20	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
9-1	PART# 13-683-726; EPPENDORF; COMBITIPS ADVANCED; BIOPUR; PIPETTE TIPS, 50ML, CASE OF 100	175-53	20.00	CS	251.62000	\$5,032.40	09/01/2022
Schedule Total						\$5,032.40	
Item Total for Line 9						\$5,032.40	
10-1	PART# 04-500-293; THERMCO; AUTOCLAVE ARMORED MERCURY THERMOMETER, CERTIFIED, EACH	740-59	12.00	EA	206.57000	\$2,478.84	09/01/2022
Schedule Total						\$2,478.84	
Item Total for Line 10						\$2,478.84	
11-1	PART# 13-683-508; EPPENDORF; EPT.I.P.S.; STANDARD, 0.2 TO 5ML, 300 PER BOX, EACH	175-53	4.00	EA	65.79000	\$263.16	09/01/2022
Schedule Total						\$263.16	
Item Total for Line 11						\$263.16	
12-1	PART # 09-741-88; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 50 ML, CASE OF 12	175-32	6.00	CS	102.38000	\$614.28	09/01/2022
Schedule Total						\$614.28	
Item Total for Line 12						\$614.28	
13-1	PART # 09-741-01; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 150 ML, CASE OF 12	175-32	6.00	CS	98.73000	\$592.38	09/01/2022

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					Schedule Total	\$592.38	
					Item Total for Line 13	\$592.38	
14-1	PART # 09-741-04; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 250 ML, CASE OF 12	175-32	8.00	CS	128.88000	\$1,031.04	09/01/2022
					Schedule Total	\$1,031.04	
					Item Total for Line 14	\$1,031.04	
15-1	PART # 09-741-02; THERMO SCIENTIFIC NALGENE RAPID FLOW STERILE DISPOSABLE FILTER, 500ML, CASE OF 12	175-32	14.00	CS	216.13000	\$3,025.82	09/01/2022
					Schedule Total	\$3,025.82	
					Item Total for Line 15	\$3,025.82	
16-1	PART # 09-741-03; THERMO SCIENTIFIC NALGENE RAPID-FLOW STERILE DISPOSABLE FILTER, 1000ML, CASE OF 12	175-32	50.00	CS	311.22000	\$15,561.00	09/01/2022
					Schedule Total	\$15,561.00	
					Item Total for Line 16	\$15,561.00	
17-1	PART# 01-911-484; METTLER TOLEDO, INLAB, VERSATILE SERIES PH AND PRO PH ELECTRODES, EACH	175-53	10.00	EA	321.36000	\$3,213.60	09/01/2022
					Schedule Total	\$3,213.60	

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Item Total for Line 17						<u>\$3,213.60</u>	
18-1	PART # NC0936604; ZEBRA PRINTER LABELS, 1000 LABELS PER ROLL, CASE OF 4	175-53	10.00	CS	235.59000	\$2,355.90	09/01/2022
Schedule Total						<u>\$2,355.90</u>	
Item Total for Line 18						<u>\$2,355.90</u>	
19-1	PART # 14-961-28; 15X85MM, FISHERBRAND, DISPOSABLE BOROSILICATE GLASS TUBES WITH PLAIN END, CASE OF 1000	175-42	2.00	CS	113.43000	\$226.86	09/01/2022
Schedule Total						<u>\$226.86</u>	
Item Total for Line 19						<u>\$226.86</u>	
20-1	PART # 14-829-18B; BD LUER-LOK PRECISIONGLIDE DISPOSABLE SYRINGES WITH DETACHABLE NEEDLES: 10CC, PACK OF 100, CASE OF 4	175-85	2.00	PKG	18.24000	\$36.48	09/01/2022
Schedule Total						<u>\$36.48</u>	
Item Total for Line 20						<u>\$36.48</u>	
21-1	PART # 06-450-34; CAP RUBBER LINER 33-430 CASE OF 200	175-53	10.00	CS	318.66000	\$3,186.60	09/01/2022
Schedule Total						<u>\$3,186.60</u>	
Item Total for Line 21						<u>\$3,186.60</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
22-1	PART # 22-295763; DWK LIFE SCIENCES WHEATON, PHENOLIC SCREW CAPS FOR MEDIA BOTTLES, CASE OF 100	175-53	10.00	CS	507.78000	\$5,077.80	09/01/2022
Schedule Total						<u>\$5,077.80</u>	
Item Total for Line 22						<u>\$5,077.80</u>	
23-1	PART # NC0374469; EPSON RIBBON CARTRIDGE FOR AUTOCLAVES, PACK OF 1	175-53	50.00	EA	25.00000	\$1,250.00	09/01/2022
Schedule Total						<u>\$1,250.00</u>	
Item Total for Line 23						<u>\$1,250.00</u>	
24-1	PART# NC9402984; ZEBRA TECHNOLOGIES CORPORATION ZEBRA 5095 RESIN RIBBON, CASE OF 6	175-53	2.00	CS	249.28000	\$498.56	09/01/2022
Schedule Total						<u>\$498.56</u>	
Item Total for Line 24						<u>\$498.56</u>	
25-1	PART# 19-415-146; STERIS, ONE SOLUTION ST VESPHENE, III DISINFECTANT SYSTEM, CASE OF 4	175-53	1.00	CS	192.58000	\$192.58	09/01/2022
Schedule Total						<u>\$192.58</u>	
Item Total for Line 25						<u>\$192.58</u>	
26-1	FEIGHT/DELIVERY - ICE/SPECIAL PACKAGING	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022

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					Schedule Total	\$150.00	
					Item Total for Line 26	\$150.00	
27-1	FEIGHT/DELIVERY - CARRIER HAZARD FEE	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022
					Schedule Total	\$150.00	
					Item Total for Line 27	\$150.00	
28-1	FEIGHT/DELIVERY - TRANSPORTATION/HANDLING	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						\$70,656.00	

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 Cull, CTPM, CCM

07/19/2022