

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296605
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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: SHIP AN INDICATED BY THE DUE DATES ON THE PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Added

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Tamara Baldwin
(512)776-6789
tamara.baldwin@dshs.texas.gov

Ship to Attn: Tamara Baldwin
Laboratory, Bldg L114
4th Floor, Rm L429

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
Matt Sullivan
(713)806-5231/(800)640-0640
matt.sullivan@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Supplier Name Contract # PP-LA-508

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00

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Requisition # 0000182372

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 9/7/2022	175-53	2.00	CS	21.46000	\$42.92	09/07/2022
Schedule Total						\$42.92	
Item Total for Line 1						\$42.92	
2-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 9/7/2022	175-53	1.00	CS	36.20000	\$36.20	09/07/2022
Schedule Total						\$36.20	
Item Total for Line 2						\$36.20	
3-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 9/7/22	175-53	7.00	PKG	21.45000	\$150.15	09/07/2022
Schedule Total						\$150.15	
Item Total for Line 3						\$150.15	
4-1		175-53	4.00	CS	19.84000	\$79.36	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 9/1/22						
					Schedule Total	\$79.36	
					Item Total for Line 4	\$79.36	
5-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 9/29/22	175-53	4.00	CS	19.84000	\$79.36	09/29/2022
					Schedule Total	\$79.36	
					Item Total for Line 5	\$79.36	
6-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 9/1/22	175-53	1.00	CS	43.96000	\$43.96	09/01/2022
					Schedule Total	\$43.96	
					Item Total for Line 6	\$43.96	
7-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 9/29/22	175-53	1.00	CS	43.96000	\$43.96	09/29/2022
					Schedule Total	\$43.96	
					Item Total for Line 7	\$43.96	
8-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 9/1/22	175-53	2.00	CS	35.41000	\$70.82	09/01/2022
					Schedule Total	\$70.82	
					Item Total for Line 8	\$70.82	
9-1	R01483, Hektoen (HE)Agar 100/Cs,	175-53	2.00	CS	35.41000	\$70.82	09/29/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
DELIVERY DATE 9/29/22							
Schedule Total						\$70.82	
Item Total for Line 9						\$70.82	
10-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 9/1/22	175-53	2.00	CS	29.41000	\$58.82	09/01/2022
Schedule Total						\$58.82	
Item Total for Line 10						\$58.82	
11-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 9/29/22	175-53	2.00	CS	29.41000	\$58.82	09/29/2022
Schedule Total						\$58.82	
Item Total for Line 11						\$58.82	
12-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 10/12/22	175-53	2.00	CS	21.46000	\$42.92	10/12/2022
Schedule Total						\$42.92	
Item Total for Line 12						\$42.92	
13-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 10/12/22	175-53	1.00	CS	36.20000	\$36.20	10/12/2022
Schedule Total						\$36.20	
Item Total for Line 13						\$36.20	
14-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 10/5/22	175-53	7.00	PKG	21.45000	\$150.15	10/05/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$150.15
Item Total for Line 14							\$150.15
15-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 10/27/22	175-53	4.00	CS	19.84000	\$79.36	10/27/2022
Schedule Total							\$79.36
Item Total for Line 15							\$79.36
16-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 10/27/22	175-53	1.00	CS	43.96000	\$43.96	10/27/2022
Schedule Total							\$43.96
Item Total for Line 16							\$43.96
17-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 10/27/22	175-53	2.00	CS	35.41000	\$70.82	10/27/2022
Schedule Total							\$70.82
Item Total for Line 17							\$70.82
18-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 10/27/22	175-53	2.00	CS	29.41000	\$58.82	10/27/2022
Schedule Total							\$58.82
Item Total for Line 18							\$58.82
19-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 11/16/22	175-53	2.00	CS	21.46000	\$42.92	11/16/2022

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Schedule Total							\$42.92
Item Total for Line 19							\$42.92
20-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 11/16/22	175-53	1.00	CS	36.20000	\$36.20	11/16/2022
Schedule Total							\$36.20
Item Total for Line 20							\$36.20
21-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 11/2/22	175-53	7.00	PKG	21.45000	\$150.15	11/02/2022
Schedule Total							\$150.15
Item Total for Line 21							\$150.15
22-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 11/30/22	175-53	7.00	PKG	21.45000	\$150.15	11/30/2022
Schedule Total							\$150.15
Item Total for Line 22							\$150.15
23-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 11/24/22	175-53	4.00	CS	19.84000	\$79.36	11/24/2022
Schedule Total							\$79.36
Item Total for Line 23							\$79.36
24-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 11/24/22	175-53	1.00	CS	43.96000	\$43.96	11/24/2022
Schedule Total							\$43.96

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 24						\$43.96	
25-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 11/24/22	175-53	2.00	CS	35.41000	\$70.82	11/24/2022
Schedule Total						\$70.82	
Item Total for Line 25						\$70.82	
26-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 11/24/22	175-53	2.00	CS	29.41000	\$58.82	11/24/2022
Schedule Total						\$58.82	
Item Total for Line 26						\$58.82	
27-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 12/14/22	175-53	2.00	CS	21.46000	\$42.92	12/14/2022
Schedule Total						\$42.92	
Item Total for Line 27						\$42.92	
28-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 12/14/22	175-53	1.00	CS	36.20000	\$36.20	12/14/2022
Schedule Total						\$36.20	
Item Total for Line 28						\$36.20	
29-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 12/14/2022	175-53	7.00	PKG	21.45000	\$150.15	12/14/2022
Schedule Total						\$150.15	

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Item Total for Line 29						\$150.15	
30-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 12/22/2022	175-53	4.00	CS	19.84000	\$79.36	12/22/2022
Schedule Total						\$79.36	
Item Total for Line 30						\$79.36	
31-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 12/22/2022	175-53	1.00	CS	43.96000	\$43.96	12/22/2022
Schedule Total						\$43.96	
Item Total for Line 31						\$43.96	
32-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 12/22/2022	175-53	2.00	CS	35.41000	\$70.82	12/22/2022
Schedule Total						\$70.82	
Item Total for Line 32						\$70.82	
33-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 12/22/2022	175-53	2.00	CS	29.41000	\$58.82	12/22/2022
Schedule Total						\$58.82	
Item Total for Line 33						\$58.82	
34-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 1/11/2023	175-53	7.00	PKG	21.45000	\$150.15	01/11/2023
Schedule Total						\$150.15	
Item Total for Line 34						\$150.15	

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35-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 1/19/2023	175-53	4.00	CS	19.84000	\$79.36	01/19/2023
Schedule Total						\$79.36	
Item Total for Line 35						\$79.36	
36-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 1/19/2023	175-53	1.00	CS	43.96000	\$43.96	01/19/2023
Schedule Total						\$43.96	
Item Total for Line 36						\$43.96	
37-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 1/19/2023	175-53	2.00	CS	35.41000	\$70.82	01/19/2023
Schedule Total						\$70.82	
Item Total for Line 37						\$70.82	
38-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 1/19/2023	175-53	2.00	CS	29.41000	\$58.82	01/19/2023
Schedule Total						\$58.82	
Item Total for Line 38						\$58.82	
39-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 1/25/2023	175-53	2.00	CS	21.46000	\$42.92	01/25/2023
Schedule Total						\$42.92	
Item Total for Line 39						\$42.92	

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40-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 1/25/23	175-53	1.00	CS	36.20000	\$36.20	01/25/2023
Schedule Total						<u>\$36.20</u>	
Item Total for Line 40						<u>\$36.20</u>	
41-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 2/8/2023	175-53	7.00	PKG	21.45000	\$150.15	02/08/2023
Schedule Total						<u>\$150.15</u>	
Item Total for Line 41						<u>\$150.15</u>	
42-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 2/16/2023	175-53	4.00	CS	19.84000	\$79.36	02/16/2023
Schedule Total						<u>\$79.36</u>	
Item Total for Line 42						<u>\$79.36</u>	
43-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 2/16/2023	175-53	1.00	CS	43.96000	\$43.96	02/16/2023
Schedule Total						<u>\$43.96</u>	
Item Total for Line 43						<u>\$43.96</u>	
44-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 2/16/2023	175-53	2.00	CS	35.41000	\$70.82	02/16/2023
Schedule Total						<u>\$70.82</u>	
Item Total for Line 44						<u>\$70.82</u>	
45-1		175-53	2.00	CS	29.41000	\$58.82	02/16/2023

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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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R01982 XLD Agar, 100/Cs, DELIVERY DATE 2/16/2023						
					Schedule Total	\$58.82	
						Item Total for Line 45	\$58.82
46-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 3/1/2023	175-53	2.00	CS	21.46000	\$42.92	03/01/2023
					Schedule Total	\$42.92	
						Item Total for Line 46	\$42.92
47-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 3/1/2023	175-53	1.00	CS	36.20000	\$36.20	03/01/2023
					Schedule Total	\$36.20	
						Item Total for Line 47	\$36.20
48-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 3/8/2023	175-53	7.00	PKG	21.45000	\$150.15	03/08/2023
					Schedule Total	\$150.15	
						Item Total for Line 48	\$150.15
49-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 3/16/2023	175-53	4.00	CS	19.84000	\$79.36	03/16/2023
					Schedule Total	\$79.36	
						Item Total for Line 49	\$79.36
50-1	R01561, MacConkey w/Sorbitol, 100/Cs,	175-53	1.00	CS	43.96000	\$43.96	03/16/2023

Department of State Health Services

Purchase Order

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Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296605
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
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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DELIVERY DATE 3/16/2023						
					Schedule Total	\$43.96	
					Item Total for Line 50	\$43.96	
51-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 3/16/2023	175-53	2.00	CS	35.41000	\$70.82	03/16/2023
					Schedule Total	\$70.82	
					Item Total for Line 51	\$70.82	
52-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 3/16/2023	175-53	2.00	CS	29.41000	\$58.82	03/16/2023
					Schedule Total	\$58.82	
					Item Total for Line 52	\$58.82	
53-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 4/5/2023	175-53	2.00	CS	21.46000	\$42.92	04/05/2023
					Schedule Total	\$42.92	
					Item Total for Line 53	\$42.92	
54-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 4/5/2023	175-53	1.00	CS	36.20000	\$36.20	04/05/2023
					Schedule Total	\$36.20	
					Item Total for Line 54	\$36.20	
55-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 4/5/23	175-53	7.00	PKG	21.45000	\$150.15	04/05/2023

Department of State Health Services

Purchase Order

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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$150.15	
Item Total for Line 55						\$150.15	
56-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 4/13/2023	175-53	4.00	CS	19.84000	\$79.36	04/13/2023
Schedule Total						\$79.36	
Item Total for Line 56						\$79.36	
57-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 4/13/2023	175-53	1.00	CS	43.96000	\$43.96	04/13/2023
Schedule Total						\$43.96	
Item Total for Line 57						\$43.96	
58-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 4/13/2023	175-53	2.00	CS	35.41000	\$70.82	04/13/2023
Schedule Total						\$70.82	
Item Total for Line 58						\$70.82	
59-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 4/13/2023	175-53	2.00	CS	29.41000	\$58.82	04/13/2023
Schedule Total						\$58.82	
Item Total for Line 59						\$58.82	
60-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 5/3/23	175-53	7.00	PKG	21.45000	\$150.15	05/03/2023

Department of State Health Services

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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$150.15
Item Total for Line 60							\$150.15
61-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 5/10/23	175-53	2.00	CS	21.46000	\$42.92	05/10/2023
Schedule Total							\$42.92
Item Total for Line 61							\$42.92
62-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 5/10/2023	175-53	1.00	CS	36.20000	\$36.20	05/10/2023
Schedule Total							\$36.20
Item Total for Line 62							\$36.20
63-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 5/31/23	175-53	7.00	PKG	21.45000	\$150.15	05/31/2023
Schedule Total							\$150.15
Item Total for Line 63							\$150.15
64-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 5/11/2023	175-53	4.00	CS	19.84000	\$79.36	05/11/2023
Schedule Total							\$79.36
Item Total for Line 64							\$79.36
65-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 5/11/2023	175-53	1.00	CS	43.96000	\$43.96	05/11/2023
Schedule Total							\$43.96

Department of State Health Services

Purchase Order

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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 65						\$43.96	
66-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 5/11/2023	175-53	2.00	CS	35.41000	\$70.82	05/11/2023
Schedule Total						\$70.82	
Item Total for Line 66						\$70.82	
67-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 5/11/2023	175-53	2.00	CS	29.41000	\$58.82	05/11/2023
Schedule Total						\$58.82	
Item Total for Line 67						\$58.82	
68-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 6/8/2023	175-53	4.00	CS	19.84000	\$79.36	06/08/2023
Schedule Total						\$79.36	
Item Total for Line 68						\$79.36	
69-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 6/8/2023	175-53	1.00	CS	43.96000	\$43.96	06/08/2023
Schedule Total						\$43.96	
Item Total for Line 69						\$43.96	
70-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 6/8/2023	175-53	2.00	CS	35.41000	\$70.82	06/08/2023
Schedule Total						\$70.82	

Department of State Health Services

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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 70						\$70.82	
71-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 6/8/2023	175-53	2.00	CS	29.41000	\$58.82	06/08/2023
Schedule Total						\$58.82	
Item Total for Line 71						\$58.82	
72-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 6/14/2023	175-53	2.00	CS	21.46000	\$42.92	06/14/2023
Schedule Total						\$42.92	
Item Total for Line 72						\$42.92	
73-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 6/14/2023	175-53	1.00	CS	36.20000	\$36.20	06/14/2023
Schedule Total						\$36.20	
Item Total for Line 73						\$36.20	
74-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 6/28/23	175-53	7.00	PKG	21.45000	\$150.15	06/28/2023
Schedule Total						\$150.15	
Item Total for Line 74						\$150.15	
75-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 7/6/2023	175-53	4.00	CS	19.84000	\$79.36	07/06/2023
Schedule Total						\$79.36	
Item Total for Line 75						\$79.36	

Department of State Health Services

Purchase Order

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Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
76-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 7/6/2023	175-53	1.00	CS	43.96000	\$43.96	07/06/2023
Schedule Total						\$43.96	
Item Total for Line 76						\$43.96	
77-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 7/6/2023	175-53	2.00	CS	35.41000	\$70.82	07/06/2023
Schedule Total						\$70.82	
Item Total for Line 77						\$70.82	
78-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 7/6/2023	175-53	2.00	CS	29.41000	\$58.82	07/06/2023
Schedule Total						\$58.82	
Item Total for Line 78						\$58.82	
79-1	R01302, Chocolate Agar 100/CS, DELIVERY DATE 7/19/2023	175-53	2.00	CS	21.46000	\$42.92	07/19/2023
Schedule Total						\$42.92	
Item Total for Line 79						\$42.92	
80-1	R01886, Thayer Martin , DELIVERY DATE 7/19/2023	175-53	1.00	CS	36.20000	\$36.20	07/19/2023
Schedule Total						\$36.20	
Item Total for Line 80						\$36.20	

Department of State Health Services

Purchase Order

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
81-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 7/26/23	175-53	8.00	PKG	21.45000	\$171.60	07/26/2023
Schedule Total						\$171.60	
Item Total for Line 81						\$171.60	
82-1	R01552 MacConkey Agar, 100/Cs DELIVERY DATE 8/3/2023	175-53	4.00	CS	19.84000	\$79.36	08/03/2023
Schedule Total						\$79.36	
Item Total for Line 82						\$79.36	
83-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 8/3/2023	175-53	1.00	CS	43.96000	\$43.96	08/03/2023
Schedule Total						\$43.96	
Item Total for Line 83						\$43.96	
84-1	R01483, Hektoen (HE)Agar 100/Cs, DELIVERY DATE 8/3/2023	175-53	2.00	CS	35.41000	\$70.82	08/03/2023
Schedule Total						\$70.82	
Item Total for Line 84						\$70.82	
85-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 8/3/2023	175-53	2.00	CS	29.41000	\$58.82	08/03/2023
Schedule Total						\$58.82	
Item Total for Line 85						\$58.82	
86-1		175-53	2.00	CS	21.46000	\$42.92	08/16/2023

Department of State Health Services

Purchase Order

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R01302, Chocolate Agar 100/CS, DELIVERY DATE 8/16/2023						
					Schedule Total	\$42.92	
					Item Total for Line 86	\$42.92	
87-1	R01886, Thayer Martin Agr Improved, 100/CS, DELIVERY DATE 8/16/2023	175-53	1.00	CS	36.20000	\$36.20	08/16/2023
					Schedule Total	\$36.20	
					Item Total for Line 87	\$36.20	
88-1	R01202, Blood Agar, 100/pkg, DELIVERY DATE 8/23/23	175-53	8.00	PKG	21.45000	\$171.60	08/23/2023
					Schedule Total	\$171.60	
					Item Total for Line 88	\$171.60	
89-1	R01552 MacConkey Agar, 100/Cs, DELIVERY DATE 8/31/2023	175-53	4.00	CS	19.84000	\$79.36	08/31/2023
					Schedule Total	\$79.36	
					Item Total for Line 89	\$79.36	
90-1	R01561, MacConkey w/Sorbitol, 100/Cs, DELIVERY DATE 8/31/2023	175-53	1.00	CS	43.96000	\$43.96	08/31/2023
					Schedule Total	\$43.96	
					Item Total for Line 90	\$43.96	
91-1	R01483, Hektoen (HE)Agar 100/Cs,	175-53	2.00	CS	35.41000	\$70.82	08/31/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
DELIVERY DATE 8/31/2023							
Schedule Total						\$70.82	
Item Total for Line 91						\$70.82	
92-1	R01982 XLD Agar, 100/Cs, DELIVERY DATE 8/31/2023	175-53	2.00	CS	29.41000	\$58.82	08/31/2023
Schedule Total						\$58.82	
Item Total for Line 92						\$58.82	
93-1	Estimated Freight Charges	962-86	1.00	LOT	727.49000	\$727.49	09/01/2022
Schedule Total						\$727.49	
Item Total for Line 93						\$727.49	
Total PO Amount						\$7,284.25	

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

Valerie Wherry, CTCD

08/04/2022