

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-3-0000298359
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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*****THIS PO IS FOR REFERENCE AND DOES NOT CONSITUTE AN ORDER*****

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 5-7 Days After Receipt of PO

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

QUOTE # 2223-2687-16

AGENCY CONTACT:
Chris Malota
(512)776-7611
chris.malota@dshs.texas.gov

Ship to Attn: CHRIS MALOTA
BUILDING: Laboratory L114
FLOOR: 4th

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

PURCHASING METHOD: EX/0

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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 unless solicited

REQUIREMENTS/LIMITATIONS:

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

Requisition 0000187011

1-1	01-102-E3; MICROBIOLOGICS EPOWER ESCHERICHIA COLI SEROTYPE O111:H8 CDC 2010C-3114 (STEC)	175-53	3.00	EA	414.32000	\$1,242.96	09/01/2022
Schedule Total						\$1,242.96	
Item Total for Line 1						\$1,242.96	
2-1	01-097-E3; MICROBIOLOGICS EPOWER ESCHERICHIA COLI SEROTYPE O145:NM CDC 99-3311 (STEC)	175-53	3.00	EA	414.32000	\$1,242.96	09/01/2022
Schedule Total						\$1,242.96	
Item Total for Line 2						\$1,242.96	
3-1	23-004-529; MICROBIOLOGICS ESCHERICHIA COLI ATCC 43888	175-53	3.00	PKG	465.93000	\$1,397.79	09/01/2022
Schedule Total						\$1,397.79	
Item Total for Line 3						\$1,397.79	

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4-1	02-681-371; FISHERBRAND STERILE MICROCENTRIFUGE TUBES WITH SCREW CAPS (0.5 ML)	175-28	2.00	PKG	441.00000	\$882.00	09/01/2022
Schedule Total						\$882.00	
Item Total for Line 4						\$882.00	
5-1	02-681-375; FISHERBRAND STERILE MICROCENTRIFUGE TUBES WITH SCREW CAPS (2.0 ML)	175-53	2.00	PKG	131.43000	\$262.86	09/01/2022
Schedule Total						\$262.86	
Item Total for Line 5						\$262.86	
6-1	P250-500; POTASSIUM HYDROXIDE (PELLETS/CERTIFIED ACS), FISHER CHEMICAL (EACH)	175-13	1.00	EA	69.93000	\$69.93	09/01/2022
Schedule Total						\$69.93	
Item Total for Line 6						\$69.93	
7-1	NC1127702; MICROTECH SCIENTIFIC SUPPLIER DIVERSITY PARTNER WATR SAMP BOTL W/O PS 342CS	175-53	4.00	CS	386.38000	\$1,545.52	09/01/2022
Schedule Total						\$1,545.52	
Item Total for Line 7						\$1,545.52	
8-1	23-016-051; STAPHYLOCOCCUS SAPROPHYTICUS ATCC BAA-750 MICROBIOLOGICS; (KWIK-STIK-PACK OF 6)	175-53	2.00	PKG	219.02000	\$438.04	09/01/2022

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					Schedule Total	\$438.04	
					Item Total for Line 8	\$438.04	
9-1	SS256-500; SODIUM HYDROXIDE SOLUTION (5N/CERTIFIED), FISHER CHEMICAL (CASE OF 6)	175-13	1.00	CS	232.56000	\$232.56	09/01/2022
					Schedule Total	\$232.56	
					Item Total for Line 9	\$232.56	
10-1	21NC1624711; GENERAL LABORATORY PRODUCTSSUPPLIER DIVERSITY PARTNER TRYPTOSE BROTH 100ML 10/CS	175-53	16.00	CS	176.08000	\$2,817.28	09/01/2022
					Schedule Total	\$2,817.28	
					Item Total for Line 10	\$2,817.28	
11-1	NC1413196; RIDASCREEN SET TOTAL (96)	175-53	4.00	EA	928.00000	\$3,712.00	09/01/2022
					Schedule Total	\$3,712.00	
					Item Total for Line 11	\$3,712.00	
12-1	16-000-104; ALCONOX CLNR, 4 LB. BOX	175-53	6.00	EA	91.36000	\$548.16	09/01/2022
					Schedule Total	\$548.16	
					Item Total for Line 12	\$548.16	

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13-1	07-202-003; CORNING U-SHAPED CELL CULTURE FLASKS	175-53	3.00	CS	547.31000	\$1,641.93	09/01/2022
Schedule Total						<u>\$1,641.93</u>	
Item Total for Line 13						<u>\$1,641.93</u>	
14-1	01-100-E3; MICROBIOLOGICS; EPOWER ESCHERICHIA COLI SEROTYPE O26:H11 CDC 03-3014 (STEC)	175-53	3.00	EA	410.22000	\$1,230.66	09/01/2022
Schedule Total						<u>\$1,230.66</u>	
Item Total for Line 14						<u>\$1,230.66</u>	
15-1	01-098-E3; MICROBIOLOGICS EPOWER ESCHERICHIA COLI SEROTYPE O45:H2 CDC 00-3039 (STEC) EPOWER	175-53	3.00	EA	414.32000	\$1,242.96	09/01/2022
Schedule Total						<u>\$1,242.96</u>	
Item Total for Line 15						<u>\$1,242.96</u>	
16-1	01-101-E3; MICROBIOLOGICS EPOWER ESCHERICHIA COLI SEROTYPE O103:H11 CDC 06-3008 (STEC)	175-53	3.00	EA	418.50000	\$1,255.50	09/01/2022
Schedule Total						<u>\$1,255.50</u>	
Item Total for Line 16						<u>\$1,255.50</u>	
17-1	05-413-969; EPPENDORF EP DUALFILTER T.I.P.S.SEALMAX FILTER TIPS (20 TO 300 UL)	175-53	4.00	PKG	191.56000	\$766.24	09/01/2022

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					Schedule Total	\$766.24	
					Item Total for Line 17	\$766.24	
18-1	50-843-418; TEKNOVA WATER GLASS DISTILLED- 1 L	175-13	2.00	EA	62.73000	\$125.46	09/01/2022
					Schedule Total	\$125.46	
					Item Total for Line 18	\$125.46	
19-1	94-101-L; MILLIPORE SIGMA TRITON X-100 SURFACTANT, OMNIPUR CALIBIOCHEM	175-13	3.00	EA	55.42000	\$166.26	09/01/2022
					Schedule Total	\$166.26	
					Item Total for Line 19	\$166.26	
20-1	02-003-750; POTASSIUM CITRATE, MONOHYDRATE, GRANULAR, USP-FCC; JT BAKER (500 GRAMS PER BOTTLE)	175-13	10.00	EA	126.90000	\$1,269.00	09/01/2022
					Schedule Total	\$1,269.00	
					Item Total for Line 20	\$1,269.00	
21-1	02-912-729; DWK LIFESCIENCES WHEATON, CRYOELITE CRYOGENIC STORAGE VIALS- RED (CASE OF 500)	175-53	5.00	CS	405.50000	\$2,027.50	09/01/2022
					Schedule Total	\$2,027.50	
					Item Total for Line 21	\$2,027.50	

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22-1	50-591-771; APPLIED BIOSYSTEMS 7500 FAST REAL-TIME PCR SYSTEMS SPECTRAL CALIBRATION KIT I	175-13	1.00	EA	1362.00000	\$1,362.00	09/01/2022
Schedule Total						\$1,362.00	
Item Total for Line 22						\$1,362.00	
23-1	43-622-01; APPLIED BIOSYSTEMS 7500 FAST REAL-TIME PCR SYSTEMS SPECTRAL CALIBRATION KIT II	175-13	1.00	EA	616.00000	\$616.00	09/01/2022
Schedule Total						\$616.00	
Item Total for Line 23						\$616.00	
24-1	NC1876044; WEBER SCIENTIFIC PYRONIN Y-METHYL GREEN STAIN- 500 ML	175-53	3.00	EA	262.88000	\$788.64	09/01/2022
Schedule Total						\$788.64	
Item Total for Line 24						\$788.64	
25-1	NC0362669; WEBER SCIENTIFIC DB DILUTION BOTTLE/ BUTTERFIELD'S 99 ML (CASE OF 72)	175-53	30.00	CS	56.65000	\$1,699.50	09/01/2022
Schedule Total						\$1,699.50	
Item Total for Line 25						\$1,699.50	
26-1	14-665-231; FISHERBRAND L-	175-53	2.00	PKG	54.26000	\$108.52	09/01/2022

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	SHAPED CELL SPREADERS (PACK OF 100)					Schedule Total	\$108.52
						Item Total for Line 26	\$108.52
27-1	08-670A; SPECTRUM SPECTRA/POR 1 RC DIALYSIS MEMBRANE TUBING 6000 TO 8000 DALTON MWCO	175-53	3.00	EA	397.39000	\$1,192.17	09/01/2022
						Schedule Total	\$1,192.17
						Item Total for Line 27	\$1,192.17
28-1	SHIPPINGHAZARDOUS MATERIAL/CONTAINER ICE CHARGES	963-39	1.00	LOT	656.25000	\$656.25	09/01/2022
						Schedule Total	\$656.25
						Item Total for Line 28	\$656.25
Total PO Amount						\$30,540.65	

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.

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Authorized By

Valerie Wherry, CTCD

08/19/2022