

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-3-0000298884
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 175/53
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

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 Allowed/Add

DELIVERY: PER FACILITY REQUEST #5-10 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

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

VENDORS SEND INVOICES VIA EMAIL TO LabAccounting@dshs.texas.gov

Building: Laboratory L114
4th Floor
Rm: L-420

Lead Contact: Chris Malota
Lead Email: chris.malota@dshs.texas.gov
Lead Phone: 512-776-7611

HHSC BUYER: Ana Breest, CTCD, CTCM
Direct: (512) 406-2679
ana.breest@hhs.texas.gov

VENDOR INFORMATION:
VID: 1232942737
FISHER SCIENTIFIC

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11450 Compaq Center Drive West, Ste 570
Houston, TX 77070
PHONE: 8006400640
CONTACT: MATT SULLIVAN
matt.sullivan@thermofisher.com
www.fishersci.com
QUOTE # 2068964497

AMOUNT NOT TO EXCEED \$11,299.57 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

Quote # 2068964497

PURCHASING METHOD: SP/E
Purchase not to exceed \$11,299.57 Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition: 0000186977

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

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Kerrville State Hospital. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

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Quote

1-1	LC244302; Sodium Hydroxide, Certified (4.00N), LabChem- 1 Liter bottle	175-53	2.00	EA	33.72000	\$67.44	09/01/2022
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Schedule Total \$67.44

FY23 2120A Micro Testing Supplies BLANKET

FISHER GPO CONTRACT: HHS00076400007

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

VENDOR INFORMATION:
VID: 1232942737
FISHER SCIENTIFIC
11450 Compaq Center Drive West, Ste 570
Houston, TX 77070
PHONE: 800-640-0640
CONTACT: MATT SULLIVAN
matt.sullivan@thermofisher.com
www.fishersci.com
QUOTE # 2068964497

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

CODE # 3063

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:

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INTERNAL DELIVERY CODE: 7959							
Requester name: Chris Malota Rm: L-420 Requester Phone Number/area code: 512-776-7611 Requester E-mail: Chris.Malota@dshs.texas.gov							
SCOR Division- DSHS-Infectious Disease							
						Item Total for Line 1	\$67.44
2-1	R21236; REMEL METHYL RED REAGENT	175-53	2.00	EA	22.24000	\$44.48	09/01/2022
						Schedule Total	\$44.48
						Item Total for Line 2	\$44.48
3-1	23-017-324; MICROBIOLOGICS CAMPYLOBACTER LARI ATCC 33559- KWIK STIK	175-53	4.00	PKG	89.56000	\$358.24	09/01/2022
						Schedule Total	\$358.24
						Item Total for Line 3	\$358.24
4-1	NC0168483; OK O O26 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	214.52000	\$429.04	09/01/2022
						Schedule Total	\$429.04
						Item Total for Line 4	\$429.04
5-1	NC0408112; OK O O45 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	231.88000	\$463.76	09/01/2022
						Schedule Total	\$463.76
						Item Total for Line 5	\$463.76

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6-1	NC0603176; OK O O103 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	214.52000	\$429.04	09/01/2022
Schedule Total						<u>\$429.04</u>	
Item Total for Line 6						<u>\$429.04</u>	
7-1	NC0168486; OK O O111 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	214.52000	\$429.04	09/01/2022
Schedule Total						<u>\$429.04</u>	
Item Total for Line 7						<u>\$429.04</u>	
8-1	NC0168487; OK O O121 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	231.88000	\$463.76	09/01/2022
Schedule Total						<u>\$463.76</u>	
Item Total for Line 8						<u>\$463.76</u>	
9-1	NC0168488; OK O O145 ANTISERA FOR SLIDE AGGLUTINATION.	175-53	2.00	EA	214.52000	\$429.04	09/01/2022
Schedule Total						<u>\$429.04</u>	
Item Total for Line 9						<u>\$429.04</u>	
10-1	19-160-135; 5X15 INCHES STERILIZATION POUCH (CASE OF 4)	175-53	2.00	CS	204.64000	\$409.28	09/01/2022
Schedule Total						<u>\$409.28</u>	
Item Total for Line 10						<u>\$409.28</u>	

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11-1	B71051; BD ANAEROBIC INDICATOR STRIPS	175-53	6.00	PKG	33.79000	\$202.74	09/01/2022
Schedule Total						\$202.74	
Item Total for Line 11						\$202.74	
12-1	B260680; BD CAMPYPAK GAS GENERATING ENVELOPES	175-53	25.00	PKG	28.99000	\$724.75	09/01/2022
Schedule Total						\$724.75	
Item Total for Line 12						\$724.75	
13-1	DF0073-17-3; BD DIFCO ₆ DEHYDRATED CULTURE MEDIA: BISMUTH SULFITE AGAR	175-53	2.00	EA	275.48000	\$550.96	09/01/2022
Schedule Total						\$550.96	
Item Total for Line 13						\$550.96	
14-1	14-910-12; BD INDOLE REAGENT DROPPER	175-53	6.00	PKG	25.07000	\$150.42	09/01/2022
Schedule Total						\$150.42	
Item Total for Line 14						\$150.42	
15-1	19-130-0038; 5.5X10 INCHES STERILIZATION POUCH	175-53	2.00	CS	276.00000	\$552.00	09/01/2022
Schedule Total						\$552.00	
Item Total for Line 15						\$552.00	

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16-1	05-414-006; EPPENDORF; EPT.I.P.S.; RACKS (50 TO 1000 UL)	175-46	3.00	PKG	112.39000	\$337.17	09/01/2022
Schedule Total						<u>\$337.17</u>	
Item Total for Line 16						<u>\$337.17</u>	
17-1	14-910-75; BD CATALASE REAGENT DROPPER	175-53	6.00	PKG	46.87000	\$281.22	09/01/2022
Schedule Total						<u>\$281.22</u>	
Item Total for Line 17						<u>\$281.22</u>	
18-1	14-910-16; OXIDASE REAGENT DROPPER	175-53	4.00	PKG	25.07000	\$100.28	09/01/2022
Schedule Total						<u>\$100.28</u>	
Item Total for Line 18						<u>\$100.28</u>	
19-1	14-910-61; NITRATE A REAGENT DROPPER	175-53	6.00	PKG	59.95000	\$359.70	09/01/2022
Schedule Total						<u>\$359.70</u>	
Item Total for Line 19						<u>\$359.70</u>	
20-1	14-910-62; NITRATE B REAGENT DROPPER	175-53	6.00	PKG	58.86000	\$353.16	09/01/2022
Schedule Total						<u>\$353.16</u>	
Item Total for Line 20						<u>\$353.16</u>	

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21-1	B260678; ANAEROBE SACHETS; PACK OF 20	175-53	20.00	PKG	26.38000	\$527.60	09/01/2022
Schedule Total						\$527.60	
Item Total for Line 21						\$527.60	
22-1	14-910-64; NINHYDRIN REAGENT DROPPER	175-53	2.00	PKG	25.62000	\$51.24	09/01/2022
Schedule Total						\$51.24	
Item Total for Line 22						\$51.24	
23-1	14-910-20; VP A REAGENT DROPPERS	175-53	2.00	PKG	26.71000	\$53.42	09/01/2022
Schedule Total						\$53.42	
Item Total for Line 23						\$53.42	
24-1	14-910-22; VP B REAGENT DROPPERS	175-53	2.00	PKG	26.71000	\$53.42	09/01/2022
Schedule Total						\$53.42	
Item Total for Line 24						\$53.42	
25-1	09-876-20; CYTIVA (FORMERLY GE HEALTHCARE LIFE SCIENCES) WHATMAN [®] PH INDICATORS INTEGRAL COMPARISON STRIPS	175-53	15.00	PKG	49.22000	\$738.30	09/01/2022
Schedule Total						\$738.30	
Item Total for Line 25						\$738.30	

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26-1	09-805F; CYTIVA (FORMERLY GE HEALTHCARE LIFE SCIENCES) WHATMAN; QUALITATIVE FILTER PAPER: GRADE 1 CIRCLES	175-33	1.00	PKG	18.59000	\$18.59	09/01/2022
Schedule Total						\$18.59	
Item Total for Line 26						\$18.59	
27-1	22-046692; ADVANCED INSTRUMENTS OSMOMETER HEAT TRANSFER FLUID	175-53	12.00	EA	44.37000	\$532.44	09/01/2022
Schedule Total						\$532.44	
Item Total for Line 27						\$532.44	
28-1	14-285-21; SEWARD; STOMACHER; LAB BLENDERS BAGS	175-53	8.00	CS	254.88000	\$2,039.04	09/01/2022
Schedule Total						\$2,039.04	
Item Total for Line 28						\$2,039.04	
29-1	SHIPPING/HANDLING/MISC FEES	963-39	1.00	LOT	150.00000	\$150.00	09/01/2022
Schedule Total						\$150.00	
Item Total for Line 29						\$150.00	
Total PO Amount						\$11,299.57	

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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

MBreest CTCD,CTCM

08/22/2022