

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-3-0000299332
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 2 - 8/29/2022
			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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FOB Destination, Prepaid and Add
Delivery: 7-14 Days

CUSTOMER # [REDACTED]
QUOTE #2230-2814-78

AGENCY DELIVERY CONTACT:
BUILDING: Laboratory L114
FLOOR: 6
CONTACT: Tammy Campos
PHONE #: (512)776-3817
tammy.campos@dshs.texas.gov

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

VENDOR:
Matt Sullivan
(713)806-5231
matt.sullivan@thermofisher.com. PO emailed to Lab Accounting to place order w/vendor on 8/29/22

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.

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

Requisition # 0000182046

1-1	SVSWCS21000, THERMO SCIENTIFIC SMART-VUE PRO SOFTWARE PRO SOFTWARE AND SUBSCRIPTION SERVICES,	208-19	1.00	EA	51203.51000	\$51,203.51	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DESCRIPTION: SMART-VUE PRO CLOUD LICENSE KEY- ACCESS TO THE CLOUD AND SMART-VUE PRO WEB APPLICATION FOR INSTALLATION UP TO 1000 SENSORS						
					Schedule Total	\$51,203.51	
					Item Total for Line 1	\$51,203.51	
2-1	SVSWA21000, SVP ALERT 1 Y SUB UP 1000 PTS, THERMO SCIENTIFIC SMART-VUE PRO SOFTWARE AND SUBSCRIPTION SERVICES, REQUIRED TO SEND AN UNLIMITED NUMBER OF TEXT AND VOICE CALL ALERTS. LICENSE BASED ON NUMBER OF SENSORS.	208-19	1.00	EA	19954.56000	\$19,954.56	09/01/2022
					Schedule Total	\$19,954.56	
	LICENSE VALIDITY: 12-MONTHS AFTER ACTIVATION				Item Total for Line 2	\$19,954.56	
3-1	RSRMSVPRO, SVP REM SPRT SVC PLN 1 YR, UNITY LAB SERVICES REMOTE SUPPORT PLAN FOR THERMO SCIENTIFIC SMART-VUE PRO REMOTE MONITORING SYSTEM, FOR USE WITH SMART-VUE PRO,	952-85	311.00	EA	18.51000	\$5,756.61	09/01/2022
					Schedule Total	\$5,756.61	
					Item Total for Line 3	\$5,756.61	
4-1	NC1653954, 3.6V BATTERY 2 PKC SMRTVU, SMART-VUE FACILITIES	207-14	316.00	EA	23.45000	\$7,410.20	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	CONFORMANCE TO 21 CFR PART 11 CGXP AND SOP COMPLIANCE. FOR USE WITH EQUIPMENT SMART-VUE TRADE, WIRELESS MONITORING SYSTEMS						
					Schedule Total	\$7,410.20	
					Item Total for Line 4	\$7,410.20	
5-1	ST500500 BATTERY VARTA 1200 MA PCK 4THERMO SCIENTIFIC SMART TRACKER WIRELESS DATA MODULE BATTER, VARTA 1200 MA, BATTERY VARTA DIMENSIONS 0.24 X 0.63 X 1.02 (6 X 16 X 26MM)	952-85	26.00	EA	23.24000	\$604.24	09/01/2022
					Schedule Total	\$604.24	
					Item Total for Line 5	\$604.24	
6-1	CALBCRM1 CALIB NONACCRED RM SINGLE, HAZARDOUS MATERIAL	938-62	307.00	EA	180.45000	\$55,398.15	09/01/2022
					Schedule Total	\$55,398.15	
					Item Total for Line 6	\$55,398.15	
7-1	CALBCRM2, CALIB NONACCRED RM DUAL, HAZARDOUS MATERIAL	938-62	88.00	EA	275.35000	\$24,230.80	09/01/2022
					Schedule Total	\$24,230.80	
					Item Total for Line 7	\$24,230.80	
8-1		938-62	171.00	EA	223.78000	\$38,266.38	09/01/2022

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	CALPRRM1, CALIB ACCRED RM SINGLE,						
					Schedule Total	\$38,266.38	
					Item Total for Line 8	\$38,266.38	
9-1	CALPRRM2 CALIB ACCRED RM DUAL	938-62	22.00	EA	361.06000	\$7,943.32	09/01/2022
					Schedule Total	\$7,943.32	
					Item Total for Line 9	\$7,943.32	
10-1	FREIGHT CHARGE	963-39	1.00	LOT	727.09000	\$727.09	09/01/2022
					Schedule Total	\$727.09	
					Item Total for Line 10	\$727.09	
Total PO Amount						\$211,494.86	

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

08/29/2022