Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000300209 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 09/08/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov **Purchaser:** Chamorro, Gustavo A Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price Extended Amt Due Date** SHIP ATTN: CHRISTOPHER MALOTA (L-420) FOB destination prepaid and allowed 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 when the Warehouse/Office is closed.NO DELIVERIES BETWEEN 12:00-1:00PM DSHS AGENCY CONTACT: LAB: Chris Malota, 512-776-7611 ; Chris.Malota@dshs.texas.gov Admin: Tami Kenroy , 512-776-3293 ; LabAccounting@dshs.texas.gov PURCHASER: Gustavo Chamorro CTCD ; 512-406-2630 gustavo.chamorro@hhs.texas.gov VENDOR CONTACT: MATT SULLIVAN 800-640-0640 Matt.sullivan@thermofisher.com QUOTES: 2188-2005-28 Dated 07/07/22 Valid Thru 11/04/22 2237-2947-98 Dated 08/25/22 Valid Thu 09/24/22 PCC: EX-0 OMNIA GPO and DSHS Contract # HHS000722100001 OMNIA GPO and Fisher Contract # PP-LA-508 5 year initial term, Jan 01, 2019 - Dec 31, 2024. ACCOUNT# LEGAL CITE 2155.1441: CLIENT PURCHASE **REQUIREMENTS/LIMITATIONS:**

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

REQUISITION # 0000205526

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Pa		Revision	te /08/22	Da 09	ised by informal bid, Invitation for Offer, or Request for Proposal; all tions, terms, and conditions set forth in the advertisement and vendor's		specification		
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H SERVICES	NT OF STATE HEALTI St (RBB) 47	Invoice-DSHS I	l To:	Bi		С	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	Vendor:	
		512/458-7442 invoices@dshs.	Fax: Email:						
	ustavo A	Chamorro,Gus	rchaser:	Pr					
Due Date	Extended Amt	PO Price		UON	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch	
09/20/2022	\$6,461.00	923.00000		KIT	7.00	193-89	NC0185760; ALP 225 TEST KIT W/CUVETTES	1-1	
	\$6,461.00	Schedule Total	Sch						
	\$6,461.00	otal for Line 1	Item Tota						
09/20/2022	\$2,320.30	232.03000		KIT	10.00	193-89	NC9521683; ALP 3 CALIBRATOR SET	2-1	
	\$2,320.30	Schedule Total	Sch						
	\$2,320.30	otal for Line 2	Item Tota						
09/20/2022	\$87.12	29.04000		EA	3.00	193-89	NC1709882; ANAEROBE SYSTEMS FERRIC AMMONIUM CITRATE SOLUTION (1%) 30 ML	3-1	
	\$87.12	Schedule Total	Sch						
	\$87.12	otal for Line 3	Item Tota						
09/20/2022	\$837.32	209.33000		EA	4.00	193-89	NC0168483; OK O O26 ANTISERA FOR SLIDE AGGLUTINATION.	4-1	
	\$837.32	Schedule Total	Sch						
	\$837.32	otal for Line 4	Item Tota						
09/20/2022	\$905.08	226.27000		EA	4.00	193-89	NC0408112; OK O O45 ANTISERA FOR SLIDE AGGLUTINATION.	5-1	
	#00 7 00	S-h-J-l- T-4-1	G .1						
	\$905.08	Schedule Total	Sch						

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specifications	Prepaid & Allow by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	vertisement and ve	WAY al; all endor's	Purc Date 09/0		HHSTX-3-0	00030020 Pa
conforming r guarantees go requirements All shipmen	responses become a part of this numbered bods or services delivered meet or exceed	purchase order. Co numbered purchas	Ship	To: 4546 - Austi	347 8756		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY L PO BOX 404705 ATLANTA GA 303844705 United States	TC		Bill		347 8756	H SERVICES
					Fax:512/458-744Email:invoices@ds		
				Purc	haser: Chamorro,G	Sustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	NC0603176; OK O O103 ANTISERA FOR SLIDE AGGLUTINATION.	193-89	4.00	EA	209.33000	\$837.32	09/20/2022
					Schedule Total	\$837.32	
					Item Total for Line 6	\$837.32	
7-1	NC0168486; OK O O111 ANTISERA FOR SLIDE AGGLUTINATION.	193-89	4.00	EA	209.33000	\$837.32	09/20/2022
					Schedule Total	\$837.32	
					Item Total for Line 7	\$837.32	
3-1	NC0168487; OK O O121 ANTISERA FOR SLIDE AGGLUTINATION.	193-89	4.00	EA	226.27000	\$905.08	09/20/2022
					Schedule Total	\$905.08	
					Item Total for Line 8	\$905.08	
)-1	NC0168488; OK O O145 ANTISERA FOR SLIDE AGGLUTINATION.	193-89	4.00	EA	209.33000	\$837.32	09/20/2022
					Schedule Total	\$837.32	
					Item Total for Line 9	\$837.32	
0-1	13-690-035; EPPENDORF RESEARCH PLUS FIXED VOLUME PIPETTOR (10 UL)	193-89 I	6.00	EA	365.50000	\$2,193.00	09/20/2022
	()						
					Schedule Total	\$2,193.00	

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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	
Entering CTCD	<u>09/08/2022</u>

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