

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-3-0000300287
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 09/12/22
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: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

SHIP ONLY UPON AGENCY REQUEST

QUESTIONS CONTACT: DENE THOMPSON, 512 776-2457 DENE.THOMPSON@DSHS.TEXAS.GOV

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

AGENCY DELIVERY CONTACT:
DENE THOMPSON
512 776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

WEB QUOTE: 2255-3268-16

FOR DSHS INTERNAL DELIVERY INFO:
DOCK: L-114
BUILDING: LABORATORY L-641.2

REQUESTER INFORMATION:
TAMMY DUNN
512 776-3357
TAMMY.DUNN@DSHS.TEXAS.GOV

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H41000 (AUSTIN)

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

HHSC BUYER:
JULIE CALL, CTCD, CTCM

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512-406-2514
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
FISHER HEALTHCARE
ADDRESS: 9999 VETERANS MEMORIAL DRIVE
CITY/ZIP: HOUSTON, TX 77038
PHONE: 1-800-766-7000
FAX: 1-800-926-1166
EMAIL: FS.ORDER@THERMOFISHER.COM
VENDOR NUMBER LOC CODE: 1232942737
LOCATION CODE: 134
CONTACT NAME: MATT SULLIVAN
CONTACT PHONE: 1-713-806-5231
CONTACT EMAIL ADDRESS: MATT.SULLIVAN@THERMOFISHER.COM

PREMIER GPO AND FISHER CONTRACT # PP-LA-508; EXPIRES 12/31/2024

REQUESTER INFORMATION:
REQUESTER NAME: TAMMY DUNN
REQUESTER PHONE NUMBER/AREA CODE: 512 776-3357

PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 205594

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.1441(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

LEGAL CITE 2155.1441: CLIENT PURCHASE
GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE FY23.

1-1	Parker domnick hunter Ultra-High Purity Hydrogen Generators for GC and	493-44	5.00 EA	13312.30000	\$66,561.50	09/16/2022
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GC/MS, Flow Rate: 250mL/min

Schedule Total _____ \$66,561.50

Model: 40H-MD, Wattage: 210w, Certifications/Compliance: CE, CSA, UL, Depth: 18.5 in., 47cm, Electrical Requirements: 90 to 264V 50/60Hz, Height: 17.9 in., 45.6cm, Hertz: 50/60Hz; Vendor Catalog # 40H-MD

Freight - \$600.00

Item Total for Line 1 _____ \$66,561.50

Total PO Amount \$66,561.50

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

Julie Call, CTPM, CTCM

09/12/2022