

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-3-0000300349
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 09/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP ATTN: Nachea (Nikki) Qualls (L-515)

FOB destination prepaid and allowed

DELIVERY: 3-10 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:
Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov
LAB: Nachea (Nikki) Qualls , 512 776-7491 ; nachea.qualls@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

QUOTE: 2228-2752-20 Dated 08/16/22 Valid Thru 12/14/22

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# [REDACTED]

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 # 0000205754

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1-1	19 022845 DIPOSABLE LAB COAT BLUE SMALL	175-03	1.00	CS	107.99000	\$107.99	09/30/2022
Schedule Total						<u>\$107.99</u>	
Item Total for Line 1						<u>\$107.99</u>	
2-1	19 022846 DISPOABLE LAB COAT BLUE MEDIUM	175-03	1.00	CS	107.99000	\$107.99	09/30/2022
Schedule Total						<u>\$107.99</u>	
Item Total for Line 2						<u>\$107.99</u>	
3-1	22 444 340 ARBOR FOR SAW BLADE	545-04	5.00	EA	89.00000	\$445.00	09/30/2022
Schedule Total						<u>\$445.00</u>	
Item Total for Line 3						<u>\$445.00</u>	
4-1	44 046 85 CAPILLARY ARRAY FOR ABI3500 GENETIC INSTRUMENTS; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	1.00	EA	1796.00000	\$1,796.00	09/30/2022
Schedule Total						<u>\$1,796.00</u>	
Item Total for Line 4						<u>\$1,796.00</u>	
5-1	43 939 27 ANODE BUFFER CONTAINER; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	2.00	EA	152.00000	\$304.00	09/30/2022
Schedule Total						<u>\$304.00</u>	
Item Total for Line 5						<u>\$304.00</u>	

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6-1	44 082 56 CATHODE BUFFER CONTAINER; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	2.00	EA	202.00000	\$404.00	09/30/2022
Schedule Total						<u>\$404.00</u>	
Item Total for Line 6						<u>\$404.00</u>	
7-1	43 937 18 CONDITIONING REAGENT; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	8.00	EA	38.59000	\$308.72	09/30/2022
Schedule Total						<u>\$308.72</u>	
Item Total for Line 7						<u>\$308.72</u>	
8-1	44 126 19 POUCH CAP FOR ABI3500 REAGENTS	175-53	2.00	EA	25.55000	\$51.10	09/30/2022
Schedule Total						<u>\$51.10</u>	
Item Total for Line 8						<u>\$51.10</u>	
9-1	44 043 14 SEQUENCING STANDARD V 1.1; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	1.00	EA	354.00000	\$354.00	09/30/2022
Schedule Total						<u>\$354.00</u>	
Item Total for Line 9						<u>\$354.00</u>	
10-1	43 937 17 POP6 POLYMER; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	1.00	EA	260.00000	\$260.00	09/30/2022
Schedule Total						<u>\$260.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 10						\$260.00	
11-1	A42348 E-GEL DOUBLE COMB 2% AGAROSE GEL; LATEST EXPIRATION DATE POSSIBLE ON LINES	175-53	1.00	EA	214.00000	\$214.00	09/30/2022
Schedule Total						\$214.00	
Item Total for Line 11						\$214.00	
12-1	AM1005 AGPATH ID 1 STEP PCR KIT 100RXN; LATEST EXPIRATION DATE POSSIBLE ON LINES	175-13	3.00	EA	229.00000	\$687.00	09/30/2022
Schedule Total						\$687.00	
Item Total for Line 12						\$687.00	
13-1	13 683 702 COMBI TIP 0.5ML	175-53	1.00	CS	133.88000	\$133.88	09/30/2022
Schedule Total						\$133.88	
Item Total for Line 13						\$133.88	
14-1	13 683 704 COMBITIP 2.5ML	175-53	1.00	CS	134.47000	\$134.47	09/30/2022
Schedule Total						\$134.47	
Item Total for Line 14						\$134.47	
15-1	MT15010CV MINIMUM ESSENTIAL MEDIA W/EARLES SALTS, W/OUT GLUTAMINE; LATEST EXPIRATION DATE POSSIBLE ON LINES	175-13	2.00	CS	147.24000	\$294.48	09/30/2022

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					Schedule Total	\$294.48	
					Item Total for Line 15	\$294.48	
16-1	19 149 863 XSMALL NITRILE GLOVES, CASE OF 10 PACKS*	175-03	4.00	CS	163.30000	\$653.20	09/30/2022
					Schedule Total	\$653.20	
					Item Total for Line 16	\$653.20	
17-1	09 740 32 TC FILTER UNIT 500ML CS OF 12	175-33	2.00	CS	313.07000	\$626.14	09/30/2022
					Schedule Total	\$626.14	
					Item Total for Line 17	\$626.14	
18-1	09 740 24A TC FILTER UNIT 250ML 12/CS	175-33	2.00	CS	198.86000	\$397.72	09/30/2022
					Schedule Total	\$397.72	
					Item Total for Line 18	\$397.72	
19-1	05 413 952 200UL FILTERED PIPETTE TIPS 960/CS	175-32	1.00	CS	178.18000	\$178.18	09/30/2022
					Schedule Total	\$178.18	
					Item Total for Line 19	\$178.18	
20-1	50 199 4774 HACH SODIUM HYDROXIDE 5N, 100ML SOLUTION Hach Company 245032;	175-13	1.00	EA	38.35000	\$38.35	09/30/2022

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	LATEST EXPRIATION DATE POSSIBLE ON LINES						
					Schedule Total	\$38.35	
					Item Total for Line 20	\$38.35	
21-1	NC1246588 TRIS BASE 100G; LATEST EXPRIATION DATE POSSIBLE ON LINES	175-13	1.00	EA	69.10000	\$69.10	09/30/2022
					Schedule Total	\$69.10	
					Item Total for Line 21	\$69.10	
22-1	SHIPPING AND HANDLING	963-39	1.00	LOT	150.00000	\$150.00	09/30/2022
					Schedule Total	\$150.00	
	FOR DSHS INTERNAL DELIVERY INFO: BUILDING: Laboratory Bldg L114, FLOOR: 5th, ROOM: L515 CONTACT: Nachea Qualls PHONE: 512-776-7491				Item Total for Line 22	\$150.00	
					Total PO Amount	\$7,715.32	

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 	09/13/2022
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