

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-3-0000300353
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 Page 1
			Ship To: See Detail Below

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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE # 40617258 CUSTOMER [REDACTED]

FY23 PO Term: 9/01/2022 - 08/31/2023

Req 205596

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

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

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

HHSC GPO Essensa Ventures LLC/Premier Contract HHS000722100001 and Fisher Scientific Company LLC-.Life Technologies Corporation Contract # PP-LA-508 Term CPO HHS000722100005
Contract Term: 01/06/2020 - 08/31/2025

Vendor: Fisher Scientific Company LLC
TIN: 12329427376
Contact: Matt Sullivan
Phone: 713-806-5231
Email: matt.sullivan@thermofisher.com

Requester Name: Crystal Van Cleave
Phone: 512-776-7515
Email: Crystal.Vancleave@dshs.texas.gov

Requester Name: Megan Sim
Phone: 512-695-4040
Email: megan.sim@dshs.texas.gov

DSHS-CMS Contract Manager: Libby Banda
Phone: 512-776-2228
Email: Librada.Banda@dshs.texas.gov

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Fax: 512/458-7442
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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS Purchasing Contact: Danny McFadden
Phone: 512-4106-2671
Email: danny.mcfadden@hhs.texas.gov

FY23 2698 Life Tech Svc Contract GPOFSH0397

BLANKET PURCHASE ORDER

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

Amount may be increased/decreased upon need.

BILL TO INFORMATION:

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

CODE # 4546

GRANT INFORMATION: 787/C77

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 5th
ROOM: L515
CONTACT: Crystal VanCleave
PHONE: 512-776-7515

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:
SCOR DIVISION: DSHS-Infectious Disease

Department of State Health Services

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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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 PO 273376 Term: 10/07/2021 - 09/30/2022

1-1	AB ASSURANCE, QuantStudio12K Flex OA (285880082) - Derek Seidel	938-62	1.00	EA	16000.03000	\$16,000.03	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						

Schedule Total \$16,000.03

FY23 2698 Life Tech Svc Contract GPOFSH0397

Vendor: Fisher Scientific Company LLC
TIN: 12329427376
Contact: Matt Sullivan
Phone: 713-806-5231
Email: matt.sullivan@thermofisher.com

FY22 PO 273376 Term: 10/07/2021 - 09/30/2022

HHSC GPO Essensa Ventures LLC/Premier Contract HHS000722100001 and Fisher Scientific Company LLC-Life Technologies Corporation Contract # PP-LA-508

Contract Term: 01/06/2020 - 08/31/2025

FY23 PO Term: 10/01/2022 - 09/30/2023

QUOTE # 40617258 CUSTOMER [REDACTED]

BLANKET PURCHASE ORDER

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

Amount may be increased/decreased upon need.

Note: Agency will not order goods or services on this PO that are available from WorkQuest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

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PO Box 149347
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United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requester Name: Crystal Van Cleave
Phone: 512-776-7515
Email: Crystal.Vancleave@dshs.texas.gov

Requester Name: Megan Sim
Phone: 512-695-4040
Email: megan.sim@dshs.texas.gov

DSHS-CMS Contract Manager: Libby Banda
Phone: 512-776-2228
Email: Librada.Banda@dshs.texas.gov
BILL TO INFORMATION

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

CODE # 4546

GRANT INFORMATION: 787/C77

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 5th
ROOM: L515
CONTACT: Crystal VanCleave
PHONE: 512-776-7515

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

SCOR DIVISION: DSHS-Infectious Disease

Item Total for Line 1 \$16,000.03

2-1	AB ASSURANCE, QuantStudio12K Flex OA (285880086) - Derek Seidel	938-62	1.00	EA	16000.03000	\$16,000.03	09/16/2022
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Ship To: 4546

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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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$16,000.03	
					Item Total for Line 2	\$16,000.03	
3-1	AB ASSURANCE, 3500xL Genetic Analyzer (23131-191) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	14752.03000	\$14,752.03	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$14,752.03	
					Item Total for Line 3	\$14,752.03	
4-1	AB ASSURANCE, 3500 Genetic Analyzer (23145-151) - Nachea Qualls/Crystal Van Cleave	938-62	1.00	EA	9240.00000	\$9,240.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$9,240.00	
					Item Total for Line 4	\$9,240.00	
5-1	ABRC SUPPORT, Veriti Thermal Cycler (299026066) - Rashmi Tuladhar/Wang Chun	938-62	1.00	EA	854.40000	\$854.40	09/16/2022

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PO Box 149347
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United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$854.40

Item Total for Line 5 \$854.40

6-1	AB ASSURANCE, 7500 FAST Real Time PCR System, 3Y (275012638) - Rashmi Tuladhar/Wang Chun	938-62	1.00	EA	5520.00000	\$5,520.00	09/16/2022
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$5,520.00

Item Total for Line 6 \$5,520.00

7-1	AB DX, 7500FAST DX Service, 2Q (275010752) - Erin Swaney	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$13,495.97

Item Total for Line 7 \$13,495.97

8-1	AB DX, 7500FAST DX Service, 2Q (275011837) - Jennifer Gonzales/Crystal	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Van Cleave						
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,495.97	
					Item Total for Line 8	\$13,495.97	
9-1	AB DX, 7500FAST DX Service, 2Q (275030444) - Jennifer Gonzales/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,495.97	
					Item Total for Line 9	\$13,495.97	
10-1	AB DX, 7500FAST DX Service, 2Q (275011827) - Jennifer Gonzales/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,495.97	
					Item Total for Line 10	\$13,495.97	
11-1		938-62	1.00	EA	854.40000	\$854.40	09/16/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ABRC SUPPORT, Veriti Thermal Cyclor (2990220074) - Rashmi Tuladhar/Wang Chun Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 11	\$854.40	
12-1	AB DX, 7500FAST DX Service, 2Q - Erin Swaney	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$13,495.97	
					Item Total for Line 12	\$13,495.97	
13-1	AB DX, 7500FAST DX Service, 2Q (275030101) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$13,495.97	
					Item Total for Line 13	\$13,495.97	

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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
14-1	AB DX, 7500FAST DX Service, 2Q (275030090) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$13,495.97	
					Item Total for Line 14	\$13,495.97	
15-1	AB ASSURANCE, 3500xL Genetic Analyzer (30357-031) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	14752.03000	\$14,752.03	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$14,752.03	
					Item Total for Line 15	\$14,752.03	
16-1	AB RC SUPPLUS SITEPM, StepOnePlus Real-Time PCR System (272009927) - Jennifer Lewis/Stephanie Thompson	938-62	1.00	EA	6040.03000	\$6,040.03	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$6,040.03	

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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 16						\$6,040.03	
17-1	AB DX, 7500FAST DX Service, 2Q (275030841) - Jennifer Gonzales/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						\$13,495.97	
Item Total for Line 17						\$13,495.97	
18-1	AB DX, 7500FAST DX Service, 2Q (275031072) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						\$13,495.97	
Item Total for Line 18						\$13,495.97	
19-1	AB DX, 7500FAST DX Service, 2Q (275031088) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
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Purchaser: Mcfadden,Danny 512/406-2671

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Schedule Total						\$13,495.97	
Item Total for Line 19						\$13,495.97	
20-1	1YR EXT WARRANTY A24811, SIMPLIAMP (228002763) - John Leavitt/Jennifer Lewis (938-62	1.00	EA	535.97000	\$535.97	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						\$535.97	
Item Total for Line 20						\$535.97	
21-1	ABRC SUPPORT, Veriti Thermal Cycler (2990231911) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						\$854.40	
Item Total for Line 21						\$854.40	
22-1	ABRC SUPPORT, Veriti Thermal Cycler (2990228146) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347						

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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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 22	\$854.40	
23-1	ABRC SUPPORT, Veriti Thermal Cycler (2990226791) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 23	\$854.40	
24-1	AB ASSURANCE, 7500 FAST Real Time PCR System, 3Y (2750107661) - Rashmi Tuladhar/Wang Chun	938-62	1.00	EA	5520.00000	\$5,520.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$5,520.00	
					Item Total for Line 24	\$5,520.00	
25-1	RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990225277) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES						

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-3-0000300353
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 Page 13
			Ship To: See Detail Below

Vendor: 1232942737 6
FISHER SCIENTIFIC COMPANY LLC
PO BOX 404705
ATLANTA GA 303844705
United States

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1100 W 49th St (RBB)
PO Box 149347
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Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 25	\$854.40	
26-1	RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990234433) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 26	\$854.40	
27-1	RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990222738) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$854.40	
					Item Total for Line 27	\$854.40	
28-1	AB RC SUPPLUS SITEPM, StepOnePlus Real-Time PCR System (2720010346) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	6040.03000	\$6,040.03	09/16/2022

Department of State Health Services

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300353
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 14
			Ship To: See Detail Below

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FISHER SCIENTIFIC COMPANY LLC
PO BOX 404705
ATLANTA GA 303844705
United States

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Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$6,040.03

Item Total for Line 28 \$6,040.03

29-1	RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990235985) - John Leavitt/Jennifer Lewis	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$854.40

Item Total for Line 29 \$854.40

30-1	AB DX, 7500FAST DX Service, 2Q (275010750) - Kristina Zamora (Dept ID H46000)	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
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Ship To: 1909
DEPARTMENT OF STATE HEALTH SERVICES
1301 S Rangerville Rd
Harlingen TX 78552
United States

Schedule Total \$13,495.97

Item Total for Line 30 \$13,495.97

31-1	AB DX, 7500FAST DX Service, 2Q (275031312) - Jennifer Gonzales/Crystal	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
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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-3-0000300353
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 Page 15
			Ship To: See Detail Below

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ATLANTA GA 303844705
United States

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PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Van Cleave						
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,495.97	
					Item Total for Line 31	\$13,495.97	
32-1	AB DX, 7500FAST DX Service, 2Q (275031275) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,495.97	
					Item Total for Line 32	\$13,495.97	
33-1	AB DX, QUANTSTUDIO DX, 1OQPQ (287880388) - Erin Swaney	938-62	1.00	EA	13200.00000	\$13,200.00	09/16/2022
	Ship To:	4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States					
					Schedule Total	\$13,200.00	
					Item Total for Line 33	\$13,200.00	
34-1	AB DX, QUANTSTUDIO DX, 1OQPQ	938-62	1.00	EA	13200.00000	\$13,200.00	09/16/2022

Department of State Health Services

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300353
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 16
			Ship To: See Detail Below

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United States

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DEPARTMENT OF STATE HEALTH SERVICES
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PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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(287880329) - Kristina Zamora

Ship To: 1909
DEPARTMENT OF STATE HEALTH SERVICES
1301 S Rangerville Rd
Harlingen TX 78552
United States

Schedule Total \$13,200.00

Item Total for Line 34 \$13,200.00

35-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR QUALIFICATION (711-86144) - Jan Owen	938-62	1.00	EA	6707.74000	\$6,707.74	09/16/2022
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX 78756
United States

Schedule Total \$6,707.74

Item Total for Line 35 \$6,707.74

36-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR QUALIFICATION (711-86137) - Rashmi Tuladhar/Wang Chun	938-62	1.00	EA	6707.74000	\$6,707.74	09/16/2022
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Ship To: 4546
DEPARTMENT OF STATE HEALTH SERVICES
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PO Box 149347
Austin TX 78756
United States

Schedule Total \$6,707.74

Item Total for Line 36 \$6,707.74

Department of State Health Services

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300353
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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
37-1	RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990245726) - Rashmi Tuladhar/Wang Chun	938-62	1.00	EA	378.74000	\$378.74	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$378.74	
					Item Total for Line 37	\$378.74	
38-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711- 1214) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	6192.00000	\$6,192.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$6,192.00	
					Item Total for Line 38	\$6,192.00	
39-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711- 81236) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	6192.00000	\$6,192.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
					Schedule Total	\$6,192.00	

Department of State Health Services

Purchase Order

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			Ship To: See Detail Below

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FISHER SCIENTIFIC COMPANY LLC
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ATLANTA GA 303844705
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DEPARTMENT OF STATE HEALTH SERVICES
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PO Box 149347
Austin TX 78756
United States

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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 39						<u>\$6,192.00</u>	
40-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711-8G0454) - Bethany Bolling/Crystal Van Cleave	938-62	1.00	EA	6192.00000	\$6,192.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						<u>\$6,192.00</u>	
Item Total for Line 40						<u>\$6,192.00</u>	
41-1	AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711-1257) - Erin Swaney	938-62	1.00	EA	6192.00000	\$6,192.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States						
Schedule Total						<u>\$6,192.00</u>	
Item Total for Line 41						<u>\$6,192.00</u>	
42-1	AB ASSURANCE KINGFISHER DUO PRIME (706-80494) - Bethany Bolling/ Crystal Van Cleave	938-62	1.00	EA	2772.00000	\$2,772.00	09/16/2022
	Ship To: 4546 DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347						

Department of State Health Services

Purchase Order

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 19
			Ship To: See Detail Below

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PO BOX 404705
ATLANTA GA 303844705
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Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Austin TX 78756
United States

Schedule Total \$2,772.00


Item Total for Line 42 \$2,772.00

Total PO Amount \$345,271.58

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 	09/14/2022
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