Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			IIICTV 2 0000200252
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300353
If advertised by information	al bid, Invitation for Offer, o	or Request for Proposal; all	Date	Revision	Page
1		advertisement and vendor's	09/13/22		1
		red purchase order. Contractor	Ship To:		
guarantees goods or ser	vices delivered meet or exce	eed numbered purchase order	~ F - **	See Detail Below	,
requirements.				See Bettail Below	
All shipments, shippin	g papers, invoices, and cor	respondence must be identified			
with our Purchase Or	der Number.				

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

 Line-Sch
 Inventory Item ID - Line Description
 Class/Item
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

QUOTE # 40617258 CUSTOMER

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

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			11110TV 0 00000000
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300353
If advertised by inform	al bid, Invitation for Offer, o	r Request for Proposal; all	Date	Revision	Page
1		advertisement and vendor's	09/13/22		2
© 1		red purchase order. Contractor eed numbered purchase order	Ship To:	See Detail Below	,
requirements.		_		See Detail Below	
All shipments, shippir	ng papers, invoices, and con	respondence must be identified			
with our Purchase Or	der Number.	_			

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

 Line-Sch
 Inventory Item ID - Line Description
 Class/Item
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

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

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			HHSTX-3-0000300353
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HH31X-3-0000300333
If advertised by inform	al bid, Invitation for Offer,	or Request for Proposal; all	Date	Revision	Page
1		e advertisement and vendor's	09/13/22		3
		red purchase order. Contractor eed numbered purchase order	Ship To:	See Detail Below	
requirements.		•		See Detail Below	
All shipments, shippi	ng papers, invoices, and co	rrespondence must be identified			
with our Purchase Or	rder Number.				

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

 Line-Sch
 Inventory Item ID - Line Description
 Class/Item
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

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

1-1 938-62 1.00 EA 16000.03000 \$16,000.03 09/16/2022

AB ASSURANCE, QuantStudio12K Flex OA (285880082) - Derek Seidel

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

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.

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Barrella de Carleia		HHSTX-3-0000300353
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		111131X-3-0000300333
If advertised by inform	nal bid, Invitation for Offer, or	Request for Proposal; all	Date	Revision	Page
i '	and conditions set forth in the		09/13/22		4
0 1	become a part of this numberer rvices delivered meet or excee	1	Ship To:	See Detail Below	
requirements.		•		See Detail Below	,
All shipments, shippi	ng papers, invoices, and cor	respondence must be identified			
with our Purchase Or	rder Number.				

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

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

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

\$16,000.03

Item Total for Line 1

2-1 938-62 1.00 EA 16000.03000 \$16,000.03 09/16/2022

AB ASSURANCE, QuantStudio12K Flex OA (285880086) - Derek Seidel

Ship To: 4546

Purchase Order

Payment Te	rms	Freight Terms	Ship V	/ia					tch via Print
Net 30		Prepaid & Allow	BEST	WAY	_	ırchase Order		HHSTX-3-0	
specification	s, terms, and	bid, Invitation for Offer, or Rod conditions set forth in the advectome a part of this numbered p	ertisement and ve	endor's	09	ate //13/22	Revision		Page 5
guarantees g requirements	oods or serv	ices delivered meet or exceed	numbered purchas	se order	Sh	ip To:	See Detail Belov	N	
All shipmen with our Pu		g papers, invoices, and corres er Number.	pondence must b	e identified					
Vendor:	PO BO	R SCIENTIFIC COMPANY L X 404705 NTA GA 303844705	LC			II То:	Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALT (RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov	
					Pu	ırchaser:	Mcfadden,Dan	ny 5	12/406-2671
Line-Sch	Inventory	Item ID - Line Description	Class/Item	Quantity	UON	1	PO Price	Extended Amt	Due Date
		DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	ES				
						Sche	dule Total	\$16,000.03	
						Item Total	for Line 2	\$16,000.03	
3-1	Analyzer (RANCE, 3500xL Genetic 23131-191) - John nnifer Lewis	938-62	1.00	EA	14	752.03000	\$14,752.03	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	ES				
						Sche	dule Total	\$14,752.03	
						Item Total	for Line 3	\$14,752.03	
4-1	Analyzer (RANCE, 3500 Genetic 23145-151) - Nachea stal Van Cleave	938-62	1.00	EA	9	240.00000	\$9,240.00	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	CES				
		Office Otates				Sche	dule Total	\$9,240.00	
						Item Total	for Line 4	\$9,240.00	
5-1	Cycler (29	PPORT, Veriti Thermal 9026066) - Rashmi Wang Chun	938-62	1.00	EA		854.40000	\$854.40	09/16/2022

Purchase Order

Dispatch via Print

Payment To	erms	Freight Terms	Ship V	/ia				•	
Net 30	1	Prepaid & Allow	BEST		_	rchase Order		HHSTX-3-00	
specification	s, terms, an	l bid, Invitation for Offer, or Req d conditions set forth in the adve	rtisement and ve	endor's		i te /13/22	Revision		Page 6
guarantees g requirement	oods or ser	ecome a part of this numbered purices delivered meet or exceed nu g papers, invoices, and correspondent	ımbered purchas	se order	Sh	ip To:	See Detail Below	v	
		ler Number.							
Vendor:	FISHE PO BC ATLA	2737 6 R SCIENTIFIC COMPANY LLO X 404705 NTA GA 303844705 States	С		Bi	ll To:	Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALTI (RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
						rchaser:	Mcfadden,Dani	,	12/406-2671
Line-Sch	Inventor	Item ID - Line Description	Class/Item	Quantity	UOM	<u> </u>	PO Price	Extended Amt	Due Date
	Ship To:	4546 DEPARTMENT OF 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States	-	LTH SERVIC	CES	S.L.	July Track	\$954.40	
							dule Total for Line 5	\$854.40 \$854.40	
6.1			020 62	1.00	Ε.			ф5 520 00	00/16/2022
6-1	Time PCI	JRANCE, 7500 FAST Real R System, 3Y (275012638) - uladhar/Wang Chun	938-62	1.00	EA	5	520.00000	\$5,520.00	09/16/2022
	Ship To:	4546 DEPARTMENT OI 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States		LTH SERVIC	ES				
						Sche	dule Total	\$5,520.00	
						Item Total f	or Line 6	\$5,520.00	
7-1		500FAST DX Service, 2Q 52) - Erin Swaney	938-62	1.00	EA	13	495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT OI 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States		LTH SERVIC	CES				
						Sche	dule Total	\$13,495.97	
						Item Total f	for Line 7	\$13,495.97	
8-1		500FAST DX Service, 2Q 37) - Jennifer Gonzales/Crystal	938-62	1.00	EA	13	495.97000	\$13,495.97	09/16/2022

Purchase Order

Dispatch via Print

Payment Te Net 30	Prepa	ht Terms id & Allow	Ship V BEST	WAY	Pui	rchase Orde	r I	HSTX-3-0	
specification	s, terms, and condi	nvitation for Offer, or Rections set forth in the adve	rtisement and ve	endor's	Dat 09/	te 13/22	Revision		Page 7
guarantees g requirements	oods or services de	a part of this numbered pullivered meet or exceed norms, invoices, and corresp	umbered purchas	se order	Shi	р То:	See Detail Below		
	rchase Order Nur		ondence must b	e identified					
Vendor:	1232942737 6 FISHER SCIE PO BOX 4047 ATLANTA G United States	ENTIFIC COMPANY LL 705 A 303844705	С		Bill	То:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALT	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	Pur UOM	rchaser:	Mcfadden,Danny PO Price	5 Extended Amt	12/406-2671 Due Date
Line-Scn	Van Cleave	ID - Line Description	Class/Item	Quantity	UUM		POPrice	Extended Amt	Due Date
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States		LTH SERVIO	CES				
						Scl	nedule Total	\$13,495.97	
						Item Tota	l for Line 8	\$13,495.97	
9-1		ST DX Service, 2Q nnifer Gonzales/Crystal	938-62	1.00	EA		13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	-	LTH SERVIO	CES				
		Officed States				Scl	nedule Total	\$13,495.97	
						Item Tota	l for Line 9	\$13,495.97	
10-1		ST DX Service, 2Q nnifer Gonzales/Crystal	938-62	1.00	EA		13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	-	LTH SERVIO	CES				
		J53 Oldioo				Scl	nedule 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

Purchase Order

								Dispa	tch via Print
Payment T Net 30		reight Terms repaid & Allow	Ship \ BEST	Via 'WAY	Pur	chase Order	I	HSTX-3-0	
		d, Invitation for Offer, or Re onditions set forth in the adv			Dat 09/	t e 13/22	Revision		Page 8
conforming guarantees g requirement	responses become goods or service ts.	me a part of this numbered ps delivered meet or exceed it	ourchase order. C numbered purcha	ontractor se order		p To:	See Detail Below		
	nts, shipping pa urchase Order	apers, invoices, and corres Number.	pondence must l	be identified					
Vendor:	PO BOX 4	CIENTIFIC COMPANY LI 104705 A GA 303844705	LC		Bill	То:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	F STATE HEALT	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
					Pur	chaser:	Mcfadden,Danny	5	12/406-2671
Line-Sch	Inventory It	em ID - Line Description	Class/Item	Quantity	UOM	chaser.	PO Price	Extended Amt	
		ORT, Veriti Thermal 220074) - Rashmi ng Chun 4546							
	·	DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	CES				
						Scheo	lule Total	\$854.40	
						Item Total fo	r Line 11	\$854.40	
12-1	AB DX, 7500 Erin Swaney	DFAST DX Service, 2Q -	938-62	1.00	EA	134	495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	CES				
						Scheo	lule Total	\$13,495.97	
						Item Total fo	r Line 12	\$13,495.97	
13-1		FAST DX Service, 2Q - Bethany Bolling/Crystal	938-62	1.00	EA	134	495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	ALTH SERVIC	CES				
		5				Scheo	lule Total	\$13,495.97	

Schedule Total \$13,495.97 **Item Total for Line 13** \$13,495.97

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			11110TV 0 000000050
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300353
If advertised by inforr	nal bid, Invitation for Offer,	or Request for Proposal; all	Date	Revision	Page
		e advertisement and vendor's	09/13/22		9
		ered purchase order. Contractor eed numbered purchase order	Ship To:	See Detail Below	/
		rrespondence must be identified			
with our Purchase O	rder Number.				

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

					Purc	haser: Mcfadden,Danny	5	12/406-2671
ine-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1		AST DX Service, 2Q ethany Bolling/Crystal	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	-	LTH SERVIC	CES			
						Schedule Total	\$13,495.97	
						Item Total for Line 14	\$13,495.97	
5-1	AB ASSURANO Analyzer (30357 Leavitt/Jennifer		938-62	1.00	EA	14752.03000	\$14,752.03	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	-	LTH SERVIC	CES			
		United States				Schedule Total	\$14,752.03	
						Item Total for Line 15	\$14,752.03	
6-1	AB RC SUPPLU	IS SITEDM	938-62	1.00	EA	6040.03000	\$6,040.03	09/16/2022

AB RC SUPPLUS SITEPM, StepOnePlus Real-Time PCR System (272009927) - Jennifer Lewis/Stephanie Thompson

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

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-	0000300353
specifications, terms,	nal bid, Invitation for Offer, or and conditions set forth in the a	advertisement and vendor's	Date 09/13/22	Revision		Page 10
	s become a part of this numbere ervices delivered meet or excee		Ship To:	See Detail Below	7	
All shipments, shipp with our Purchase O		respondence must be identified				

Vendor: 1232942737 6

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

Ship To:

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

·		· · · · · · ·		0 11		rchaser: Mcfadden,Danny		12/406-2671
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 (275030841) - Jenni Van Cleave	DX Service, 2Q fer Gonzales/Crystal	938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (C PO Box 149347 Austin TX 78756 United States		LTH SERVIC	ES			
		Cimou Ciaros				Schedule Total	\$13,495.97	
						Item Total for Line 17	\$13,495.97	
18-1	AB DX, 7500FAST (275031072) - Betha Van Cleave		938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (C PO Box 149347 Austin TX 78756 United States		LTH SERVIC	CES			
		Officed States				Schedule Total	\$13,495.97	
						Item Total for Line 18	\$13,495.97	
19-1	AB DX, 7500FAST (275031088) - Betha Van Cleave		938-62	1.00	EA	13495.97000	\$13,495.97	09/16/2022

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000300353
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the	advertisement and vendor's	Date 09/13/22	Revision	Page 11
	s become a part of this number services delivered meet or exce		Ship To:	See Detail Below	,
All shipments, shipp with our Purchase C		respondence must be identified			

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

854.40000

\$854.40 09/16/2022

						chaser: Mcfadden, Danny		12/406-2671
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	\$13,495.97	
						Item Total for Line 19	\$13,495.97	
20-1	1YR EXT WARRA SIMPLIAMP (2280 Leavitt/Jennifer Lev	002763) - John	938-62	1.00	EA	535.97000	\$535.97	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (E PO Box 149347 Austin d X78756	-	LTH SERVIC	CES			
		United States				Schedule Total	\$535.97	
						Item Total for Line 20	\$535.97	
21-1	ABRC SUPPORT, Cycler (299023191 Leavitt/Jennifer Lev	1) - John	938-62	1.00	EA	854.40000	\$854.40	09/16/2022
	Ship To:	4546 DEPARTMENT O 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	-	LTH SERVIC	CES			
						Schedule Total	\$854.40	
						Item Total for Line 21	\$854.40	

1.00 EA

ABRC SUPPORT, Veriti Thermal Cycler (2990228146) - John Leavitt/Jennifer Lewis

Ship To: 4546

22-1

DEPARTMENT OF STATE HEALTH SERVICES

938-62

1100 W 49th St (DBGL) PO Box 149347

		Purchase	e Order			
					Dispat	tch via Print
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	H	HSTX-3-00	000300353
specifications	by informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adve	ertisement and vendor's	Date 09/13/22	Revision		Page 12
	sponses become a part of this numbered p ods or services delivered meet or exceed n		Ship To:	See Detail Below		
	s, shipping papers, invoices, and corresp chase Order Number.	ondence must be identified				
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LI PO BOX 404705 ATLANTA GA 303844705 United States	C	Bill To:	Invoice-DSHS Fisca DEPARTMENT OI 1100 W 49th St (RE PO Box 149347 Austin TX 78756 United States	F STATE HEALTH	I SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	s.gov	
			Purchaser:	Mcfadden,Danny	51	2/406-2671
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	Austin TX 78756 United States				0054.40	
			Sche	dule Total	\$854.40	

					Puro	chaser: Mcfa	idden,Danny	51	12/406-2671
Line-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	UOM	PO P	rice	Extended Amt	Due Date
		Austin TX 78756 United States				Schodulo T	otal	\$854.40	
						Schedule 1		ψ054.40	
						Item Total for Line	22	\$854.40	
23-1	ABRC SUPPORT, V Cycler (2990226791) Leavitt/Jennifer Lewi	- John	938-62	1.00	EA	854.40	0000	\$854.40	09/16/2022
	Ship To:	4546 DEPARTMENT OF 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States		_TH SERVIC	CES				
		Simod States				Schedule T	otal	\$854.40	
						Item Total for Line	23	\$854.40	
						item rotarior Eme		ψοσ 1. 10	
24-1	AB ASSURANCE, 7 Time PCR System, 3' Rashmi Tuladhar/Wa	Y (2750107661) -	938-62	1.00	EA	5520.00	0000	\$5,520.00	09/16/2022
	Ship To:	4546 DEPARTMENT OF 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States	-	TH SERVIC	CES	Schedule T	otal	\$5,520.00	

1.00 EA

Item Total for Line 24 \$5,520.00

\$854.40 09/16/2022

854.40000

RAPID EXCHANGE Veriti Thermal Cycler 1 YEAR (2990225277) - John

Leavitt/Jennifer Lewis

25-1

Ship To: 4546

DEPARTMENT OF STATE HEALTH SERVICES

938-62

Purchase Order

Purchase Order

Ship Via BEST WAY

Payment Terms Net 30 Freight Terms Prepaid & Allow **Dispatch via Print**

HHSTX-3-0000300353

1101 30			DEST			i ciiase Oi uei			
specificatio	ons, terms, and cond	nvitation for Offer, or Re itions set forth in the adv a part of this numbered p	ertisement and ve	endor's		/13/22	Revision		Page 13
guarantees requirement All shipme	goods or services do	rs, invoices, and corres	numbered purchas	se order	Sh	ір То:	See Detail Below		
Vendor:	1232942737 6 FISHER SCII PO BOX 404'	5 ENTIFIC COMPANY LI 705 GA 303844705	LC		Bil	11 То:	Invoice-DSHS Fit DEPARTMENT 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov	
					Pıı	rchaser:	Mcfadden,Dann	v 5	12/406-2671
Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
		1100 W 49th St (PO Box 149347 Austin TX 78756 United States	,			Sche	dule Total	\$854.40	
						Item Total f	or Line 25	\$854.40	
26-1		NGE Veriti Thermal (2990234433) - John Lewis	938-62	1.00	EA		854.40000	\$854.40	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756 United States	DBGL)	LTH SERVIC	CES				
						Sche	edule Total	\$854.40	
						Item Total fo	or Line 26	\$854.40	
27-1		NGE Veriti Thermal (2990222738) - John Lewis	938-62	1.00	EA		854.40000	\$854.40	09/16/2022
	Ship To:	4546 DEPARTMENT (1100 W 49th St (PO Box 149347 Austin TX 78756	DBGL)	LTH SERVIO	CES				
		United States				Sche	dule Total	\$854.40	
						Item Total f	or Line 27	\$854.40	
28-1		JS SITEPM, al-Time PCR System John Leavitt/Jennifer	938-62	1.00	EA	(5040.03000	\$6,040.03	09/16/2022

Purchase Order

Dispatch via Print

Dormont T	ma Eusi-	ht Torms	Chi. T	/io	1			Dish	atch via Print
Payment Ter Net 30	Prepa	ht Terms id & Allow	Ship V BEST	WAY	Pu	rchase Order	H	HSTX-3-0	000300353
specifications	by informal bid, Ir , terms, and condi	nvitation for Offer, or Rections set forth in the adve	rtisement and ve	endor's	Da		Revision		Page 14
guarantees go requirements.	ods or services de	a part of this numbered pulivered meet or exceed nu	umbered purchas	se order	Sh	ip To:	See Detail Below		
	s, shipping paper chase Order Nur	rs, invoices, and corresponder.	ondence must b	e identified					
Vendor:	1232942737 6				D:I	l To:	Invoice-DSHS Fisc	al Claims	
venuor:		NTIFIC COMPANY LL 105 A 303844705	С		ы	110.	DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALT	TH SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
						rchaser:	Mcfadden,Danny		512/406-2671
Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
29-1		DEPARTMENT O 1100 W 49th St (E PO Box 149347 Austin TX 78756 United States NGE Veriti Thermal (2990235985) - John Lewis 4546 DEPARTMENT O 1100 W 49th St (E PO Box 149347 Austin TX 78756 United States	938-62 F STATE HEA	1.00	EA	Item Total fo	dule Total or Line 28 854.40000	\$6,040.03 \$854.40	09/16/2022
						Sche	dule Total	\$854.40	-
						Item Total fo	or Line 29	\$854.40	=
30-1		ST DX Service, 2Q ristina Zamora (Dept ID	938-62	1.00	EA	13	3495.97000	\$13,495.97	09/16/2022
	Ship To:	1909 DEPARTMENT O 1301 S Rangervill Harlingen TX 7859 United States	e Rd	LTH SERVIO	CES				
						Sche	dule Total	\$13,495.97	-
						Item Total fo	or Line 30	\$13,495.97	-
31-1		ST DX Service, 2Q nnifer Gonzales/Crystal	938-62	1.00	EA	13	3495.97000	\$13,495.97	09/16/2022

Purchase Order

Purchase Order

Ship Via BEST WAY

Payment Terms Net 30 Freight Terms Prepaid & Allow **Dispatch via Print**

HHSTX-3-0000300353

1101 30		aid & / iiiow	DEST	1111		il Cilase Olu			00000000
		Invitation for Offer, or Red litions set forth in the adve				ate 1/13/22	Revision		Page 15
		a part of this numbered p				ip To:			15
		lelivered meet or exceed n	umbered purcha	se order	311	up 10.	See Detail Below		
All shipme		ers, invoices, and corresp	ondence must b	ne identified					
	urchase Order Nu								
Vendor:	1232942737	6			Bi	ll To:	Invoice-DSHS Fisc		
	FISHER SCI PO BOX 404	ENTIFIC COMPANY LL	.C				DEPARTMENT O		TH SERVICES
		GA 303844705					1100 W 49th St (R) PO Box 149347	DD)	
	United State	s					Austin TX 78756		
							United States		
						Eove	512/458-7442		
						Fax: Email:	invoices@dshs.texa	as.gov	
					Pu	rchaser:	Mcfadden,Danny	5	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 C 1100 W 49th St (I		LTH SERVIC	CES				
		PO Box 149347	JBGL)						
		Austin TX 78756 United States							
		Officed States				Se	chedule Total	\$13,495.97	_
						Item Tota	l for Line 31	\$13,495.97	-
32-1			938-62	1.00	EA		13495.97000	\$13,495.97	09/16/2022
		AST DX Service, 2Q						, , , , , , , , ,	
	(2/50312/5) - E Van Cleave	Bethany Bolling/Crystal							
	Ship To:	4546							
	,	DEPARTMENT C	-	LTH SERVIC	CES				
		1100 W 49th St (I PO Box 149347	JBGL)						
		Austin TX 78756							
		United States				Se	chedule Total	\$13,495.97	_
						Item Tota	al for Line 32	\$13,495.97	_
22.4			000 00	4.00	 .		42200 00000	442.200.00	00 4 5 9000
33-1	AB DX. OUAN	TSTUDIO DX, 10QPQ	938-62	1.00	EA		13200.00000	\$13,200.00	09/16/2022
	(287880388) - E								
	Ship To:	4546		. = = =	.=-				
		DEPARTMENT C 1100 W 49th St (I		LIHSERVIC	ES				
		PO Box 149347	3302)						
		Austin TX 78756 United States							
						So	chedule Total	\$13,200.00	_
						Item Tota	ll for Line 33	\$13,200.00	_
34-1			938-62	1.00	FΔ		13200.00000	\$13,200.00	09/16/2022
JT 1	AB DX, QUAN	TSTUDIO DX, 10QPQ	730 02	1.00	LA		15200.0000	φ13,200.00	07/10/2022

Purchase Order

Dispatch via Print

Payment To Net 30		nt Terms d & Allow	Ship V BEST		Pı	ırchase Orde	r	HHSTX-3-0	000300353
If advertised	d by informal bid, In	vitation for Offer, or Requions set forth in the adve	uest for Proposa	ıl; all	Da	ate //13/22	Revision		Page
conforming	responses become a	part of this numbered pullivered meet or exceed no	irchase order. Co	ontractor		ip To:			16
requirement	S.		•				See Detail Belo	OW	
	nts, shipping paper ırchase Order Nun	s, invoices, and corresponder.	ondence must b	e identified					
Vendor:	1232942737 6 FISHER SCIE PO BOX 4047 ATLANTA GA United States		С		Bi	II То:	Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934 Austin TX 787 United States	T OF STATE HEALT t (RBB) 7	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs	.texas.gov	
						rchaser:	Mcfadden,Da		12/406-2671
Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM	1	PO Price	Extended Amt	Due Date
	(287880329) - Kr Ship To:	1909 DEPARTMENT OI 1301 S Rangerville Harlingen TX 7855 United States	e Rd	LTH SERVIC	CES	Sci	nedule Total	\$13,200.00	
						Item Total	for Line 34	\$13,200.00	
35-1	AB ASSURANC FLEX 96 DW UN QUALIFICATIO Owen		938-62	1.00	EA		6707.74000	\$6,707.74	09/16/2022
	Ship To:	4546 DEPARTMENT OI 1100 W 49th St (D PO Box 149347 Austin TX 78756 United States		LTH SERVIC	CES				
						Scl	nedule Total	\$6,707.74	
						Item Total	for Line 35	\$6,707.74	
36-1	AB ASSURANC FLEX 96 DW UN QUALIFICATIO Rashmi Tuladhar	NIT 1 YEAR N (711-86137) -	938-62	1.00	EA		6707.74000	\$6,707.74	09/16/2022
	Ship To:	4546 DEPARTMENT OI 1100 W 49th St (D PO Box 149347 Austin TX 78756		LTH SERVIC	ES				
		United States				Scl	nedule Total	\$6,707.74	

Item Total for Line 36 \$6,707.74

Purchase Order

Dispatch via Print

\$378.74

\$6,192.00 09/16/2022

					Dispatch via Print
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	(-3-0000300353
specifications,	v informal bid, Invitation for Offer, or Reterms, and conditions set forth in the ad	vertisement and vendor's	Date 09/13/22	Revision	Page 17
	ponses become a part of this numbered ds or services delivered meet or exceed		Ship To:	See Detail Below	
	shipping papers, invoices, and corre hase Order Number.	spondence must be identified			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY I PO BOX 404705 ATLANTA GA 303844705	TC	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB) PO Box 149347	HEALTH SERVICES

United States Austin TX 78756 United States

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

Schedule Total

6192.00000

Purchaser: Mcfadden,Danny 512/40

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	938-62	1.00	EA	378.74000	\$378.74	09/16/2022	

Cycler 1 YEAR (2990245726) - 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

item rotario	r Line 37	\$378.74

1.00 EA

AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711-1214) - Bethany Bolling/Crystal Van Cleave

Ship To: 4546

38-1

DEPARTMENT OF STATE HEALTH SERVICES

938-62

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

39-1 938-62 1.00 EA 6192.00000 \$6,192.00 09/16/2022

AB ASSURANCE, KINGFISHER FLEX 96 DW UNIT 1 YEAR (711-81236) - Bethany Bolling/Crystal 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 \$6,192.00

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			OTV 0	0000000000
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-	0000300353
If advertised by infor	mal bid, Invitation for Offer, or	Request for Proposal; all	Date	Revision		Page
specifications, terms,	and conditions set forth in the	advertisement and vendor's	09/13/22			18
	s become a part of this number services delivered meet or exce		Ship To:	See Detail Below	r	
All shipments, shipp with our Purchase (respondence must be identified				
			_			

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

2772.00000

\$2,772.00 09/16/2022

						chaser: Mcfadden, Danny		12/406-2671
Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 39	\$6,192.00	
40-1	FLEX 96 DW U	CE, KINGFISHER JNIT 1 YEAR (711- any Bolling/Crystal Van	938-62	1.00	EA	6192.00000	\$6,192.00	09/16/2022
	Ship To:		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 40	\$6,192.00	
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						
		Officed States				Schedule Total	\$6,192.00	
						Item Total for Line 41	\$6,192.00	

1.00 EA

42-1
AB ASSURANCE KINGFISHER DUO
PRIME (706-80494) - Bethany Bolling/

Crystal Van Cleave

Ship To: 4546

DEPARTMENT OF STATE HEALTH SERVICES

938-62

1100 W 49th St (DBGL) PO Box 149347

Purchase Order

				Di	spatch via Print
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3	3-0000300353
specifications,	y informal bid, Invitation for Offer, or I terms, and conditions set forth in the ac	lvertisement and vendor's	Date 09/13/22	Revision	Page 19
guarantees goo requirements. All shipments.	sponses become a part of this numbered ds or services delivered meet or exceed , shipping papers, invoices, and corre hase Order Number.	numbered purchase order	Ship To:	See Detail Below	
Vendor:	dor: 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

512/406-2671 Purchaser: Mcfadden, Danny Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM PO Price Extended Amt Due Date**

> Austin TX 78756 **United States**

Schedule Total \$2,772.00 \$2,772.00 Item Total for Line 42 \$345,271.58 Total PO Amount

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

Compacifallors CTCD, CTCM

09/14/2022