### **Purchase Order**

**Dispatch via Print** 

Extended Amt Due Date

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	STX-3-0000301237
specification	by informal bid, Invitation for Offer, or less, terms, and conditions set forth in the ac	dvertisement and vendor's	<b>Date</b> 09/27/22	Revision	Page 1
guarantees go requirements All shipmen	responses become a part of this numbered cods or services delivered meet or exceed ts, shipping papers, invoices, and correct rechase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 4 DEPARTMENT OF STA 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	ATE HEALTH SERVICES
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY PO BOX 404705 ATLANTA GA 303844705 United States	LLC	Bill To:	Invoice-DSHS Fiscal Cla DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	aims ATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	v
			Purchaser:	Call,Julie Ann	512/406-2514

Quantity

**UOM** 

PO Price

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

**Inventory Item ID - Line Description** 

\*\*\*SHIP ONLY UPON AGENCY REQUEST\*\*\*

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

Class/Item

\*\*\*GPOFSH0416\*\*\*

Line-Sch

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: 2258334575

FOR DSHS INTERNAL DELIVERY INFO: DOCK: L-114

**BUILDING: LABORATORY L-216** 

REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@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

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	(-3-0000301237
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/27/22	Revision	Page 2
	es become a part of this numbered services delivered meet or excee		Ship To:	4546 - Austin:1100 W 49th St DEPARTMENT OF STATE F 1100 W 49th St (DBGL)	`
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		PO Box 149347 Austin TX 78756 United States	
	200 10000				

**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

HHSC BUYER: JULIE CALL, CTCD, CTCM 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

PURCHASING METHOD: EX-0

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 206909

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.

1-1 175-53 4.00 PKG 30.19000 \$120.76 09/29/2022

03-410-591 BEL-ART SP SCIENCEWARE BENCHTOP BIOHAZARD WASTE DISPOSAL BAGS, BRIGHT RED; W X H: 8.5 X 11

## **Purchase Order**

**Dispatch via Print** 

	rms Freight Terms	Ship V		<u> </u> .		HIGTV-2 M	00020422
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Re		al: all	Purcl Date	nase Order Revision	HHSTX-3-0	Pag
specifications	s, terms, and conditions set forth in the adve	ertisement and v	endor's	09/27			i ag
	esponses become a part of this numbered p oods or services delivered meet or exceed n			Ship		stin:1100 W 49th St (DBGI MENT OF STATE HEALT	
requirements.		•				MENT OF STATE HEALT 9th St (DBGL)	H SERVICES
	s, shipping papers, invoices, and corresp chase Order Number.	ondence must l	be identified		PO Box 14 Austin TX		
					United Sta		
Vendor:	1232942737 6			Bill T	o: Invoice-D	SHS Fiscal Claims	
	FISHER SCIENTIFIC COMPANY LL PO BOX 404705	.C				MENT OF STATE HEALT th St (RBB)	H SERVICES
	ATLANTA GA 303844705				PO Box 14	` /	
	United States				Austin TX United Sta		
					Cintod Su	icos	
				F	ax: 512/458-7	442	
						dshs.texas.gov	
				Purch	aser: Call,Julie	Ann 5	12/406-2514
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	IN. (22 X 28CM); 100 PER PACK						
					Schedule Total	\$120.76	
					Schedule 10th	φ120170	
REQUESTE	R INFORMATION:						
JOHN LEAV 512 776-2671							
	TTT@DSHS.TEXAS.GOV					****	
					Item Total for Line 1	\$120.76	
2-1		175-53	50.00	PKG	54.25000	\$2,712.50	09/29/2022
	4346907 MICROAMP	170 00	20.00	1110	2 H25000	φ2,712.00	03/12/12022
	FASTOPTICAL 96-WELL REACTION PLATE, 0.1 ML (10 PLATES)						
					Schodule Total	\$2,712.50	
DEOLUGATE	A INTERNAL TYON				Schedule Total	Ψ2,712.30	
REQUESTEI JOHN LEAV	R INFORMATION: TITT						
JOHN LEAV							
512 776-2671							
512 776-2671	l TITT@DSHS.TEXAS.GOV				Item Total for Line 2	\$2,712.50	
512 776-2671					Item Total for Line 2	\$2,712.50	
512 776-2671 JOHN.LEAV	TTT@DSHS.TEXAS.GOV	193-36	2.00	EA	Item Total for Line 2 81.99000		09/29/2022
512 776-2671 JOHN.LEAV		193-36	2.00	EA			09/29/2022
512 776-2671 JOHN.LEAV	TITT@DSHS.TEXAS.GOV  MPX18356 ISO-PROPYL ALCOHOL	193-36	2.00	EA		\$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1	TITT@DSHS.TEXAS.GOV  MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML	193-36	2.00	EA	81.99000	\$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV	TITT@DSHS.TEXAS.GOV  MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML  R INFORMATION:	193-36	2.00	EA	81.99000	\$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV 512 776-2671	TITT@DSHS.TEXAS.GOV  MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML  R INFORMATION:	193-36	2.00	EA	81.99000 Schedule Total	\$163.98 \$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV 512 776-2671	MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML R INFORMATION:	193-36	2.00	EA	81.99000	\$163.98 \$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV 512 776-2671 JOHN.LEAV	MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML R INFORMATION:				81.99000  Schedule Total  Item Total for Line 3	\$163.98 \$163.98	
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV 512 776-2671 JOHN.LEAV	MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML R INFORMATION:	193-36 175-67		EA PKG	81.99000 Schedule Total	\$163.98 \$163.98	09/29/2022
512 776-2671 JOHN.LEAV 3-1 REQUESTEI JOHN LEAV 512 776-2671	MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML R INFORMATION: ITT				81.99000  Schedule Total  Item Total for Line 3	\$163.98 \$163.98	

Schedule Total \$3,885.00

### **Purchase Order**

			Pl	ırcnase	e Ora	er			
Payment Ter	mag	Freight Terms	Ship V	V <b>i</b> o	1			Dispa	tch via Pri
Net 30		Prepaid & Allow	BEST	WAY	Purc	hase Order		HHSTX-3-0	
specifications	s, terms, an	l bid, Invitation for Offer, or Red d conditions set forth in the adve	rtisement and v	endor's	<b>Date</b> 09/27	7/22	Revision		Pag
guarantees go requirements.	oods or serv	ecome a part of this numbered purices delivered meet or exceed nu	umbered purcha	se order	Ship	Го:		100 W 49th St (DBGI Γ OF STATE HEALT (DBGL)	
		g papers, invoices, and corresp ler Number.	ondence must l	oe identified			PO Box 149347 Austin TX 7875 United States	, ,	
Vendor:	FISHE PO BO	2737 6 R SCIENTIFIC COMPANY LL X 404705 NTA GA 303844705 <b>States</b>	C		Bill T	o:	Invoice-DSHS I DEPARTMEN' 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
					Purcl	naser:	Call,Julie Ann	5	12/406-2514
Line-Sch	Inventory	Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
512 776-267 IOHN.LEAV	TTT@DSF 05-408-12 PREMIUI	IS.TEXAS.GOV  PS FISHERBRAND  M MICROCENTRIFUGE  1.5ML, CASE OF 10 PK	175-67	1.00	CS		For Line 4	\$337.08	09/29/2022
REQUESTEI JOHN LEAV 512 776-2671 JOHN.LEAV	TTT l	IATION: IS.TEXAS.GOV					or Line 5		
6-1		I APPLIED BIOSYSTEMS MP 96-WELL BASE	175-53	3.00	PKG		87.75000	\$263.25	09/29/2022
REQUESTEI JOHN LEAV 512 776-2671	TTT	IATION:				Sche	dule Total	\$263.25	
		IS.TEXAS.GOV				Item Total	or Line 6	\$263.25	

3.00 SET

86.75000

Schedule Total \$260.25

\$260.25 09/29/2022

175-53

REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV

40-308-1 APPLIED BIOSYSTEMS

MICROAMP 96-WELL TRAY/RETAINER SET

7-1

### **Purchase Order**

**Dispatch via Print** 

Payment Terr Net 30	ms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ннѕтх	(-3-0000301237
specifications,	y informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 09/27/22	Revision	<b>Page</b> 5
guarantees goo requirements. All shipments	sponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	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 HE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		HEALTH SERVICES	
			Fax:	512/458-7442	

Fax: Email:

invoices@dshs.texas.gov

 
 Call,Julie Ann
 512/406-2514

 PO Price
 Extended Amt
 Due Date
 Purchaser: Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM Item Total for Line 7 \$260.25 193-36 1.00 BTL 50.25000 \$50.25 09/29/2022 8-1 43-113-20 HI-DI FORMAMIDE, 25ML/BOTTLE Schedule Total REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV Item Total for Line 8 \$50.25 193-36 9-1 1.00 EA 814.03000 \$814.03 09/29/2022 BMA50004 SEAKEM LE AGAROSE 500G Schedule Total \$814.03 REOUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV Item Total for Line 9 193-36 1.00 EA 966.00000 10-1 \$966.00 09/29/2022 4401892 TAQMAN GTXPRESS MASTER MIX (10ML) -REQUST AT LEAST 6 MO EXPIRATION DATE UPON RECEIPT Schedule Total \$966.00 REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV Item Total for Line 10 \$966.00

4.00 EA

347.00000

\$1,388.00 09/29/2022

193-36

11-1

## **Purchase Order**

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST W		Durch	se Order	HHSTX-3-0	000301237
If advertised	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adve	uest for Proposal;	all	Date 09/27/2	Revision	111101X-0-0	Page 6
conforming r guarantees go requirements All shipmen	esponses become a part of this numbered pu oods or services delivered meet or exceed nu	rchase order. Conta imbered purchase o	ractor order	Ship To	: 4546 - Au DEPARTN	78756	L
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	Ç		Bill To:	Invoice-DS DEPARTN	SHS Fiscal Claims MENT OF STATE HEALT th St (RBB) 9347 78756	H SERVICES
				Fa: En		142 dshs.texas.gov	
				Purcha	ser: Call,Julie	Ann 5	12/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	
	4404312 SEQUENCING STANDARD V3.1 3500 SERIES						
JOHN LEAV 512 776-267				It	em Total for Line 11	\$1,388.00 \$1,388.00	
12-1	4404689 CAPILLARY ARRAY 24 CAPILLARY 50CM FOR 3500 -	193-36	6.00	EA	2390.00000	\$14,340.00	09/29/2022
	REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT						
REQUESTE JOHN LEAV	R INFORMATION: /ITT				Schedule Total	\$14,340.00	
512 776-267 JOHN.LEAV	1 /ITT@DSHS.TEXAS.GOV			It	em Total for Line 12	\$14,340.00	
13-1	05-413-953 EPPENDORF EP DUALFILTER T.I.P.S. FILTER TIPS 300 UL	175-67	5.00	CS	164.71000	\$823.55	09/29/2022
JOHN LEAV					Schedule Total	\$823.55	
512 776-267 JOHN.LEAV	l /TTT@DSHS.TEXAS.GOV			It	em Total for Line 13	\$823.55	
14-1	14-222-400 AXYGEN DISPOSABLE	175-53	6.00	CS	172.40000	\$1,034.40	09/29/2022

V-BOTTOM REAGENT RESERVOIRS

### **Purchase Order**

	erms Freight Terms	Ship V	Via			וס	tch via Prir
Net 30	Prepaid & Allow	BEST		Purchase Or	der	HHSTX-3-0	00030123
specification	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adversariance.	rtisement and ve	endor's	<b>Date</b> 09/27/22	Revision		Pag
guarantees g requirement	responses become a part of this numbered pu goods or services delivered meet or exceed nu is.  nts, shipping papers, invoices, and correspo	mbered purchas	se order	Ship To:		1100 W 49th St (DBGI T OF STATE HEALTI t (DBGL)	
	nts, snipping papers, invoices, and correspo irchase Order Number.	ondence must b	oe identified		PO Box 14934' Austin TX 787: United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	g		Bill To:	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	
				Purchaser:	Call,Julie Ann	5	12/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
JOHN LEA 512 776-26				Item To	tal for Line 14	\$1,034.40	
15-1		175-53	4.00		152.00000	\$608.00	09/29/2022
15-1	4393927 ANODE BUFFER CONTAINER 3500 SERIES - REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT	175-53	4.00			. ,	09/29/2022
15-1	CONTAINER 3500 SERIES - REQUEST AT LEAST 9 MO	175-53	4.00	EA		\$608.00	09/29/2022
REQUESTI JOHN LEA 512 776-26'	CONTAINER 3500 SERIES -  REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT  ER INFORMATION: VITT	175-53	4.00	EA	152.00000	\$608.00	09/29/2022
REQUESTI JOHN LEA 512 776-26'	CONTAINER 3500 SERIES -  REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT  ER INFORMATION: VITT 71	175-53 175-36	4.00	EA	152.00000  Schedule Total	\$608.00	09/29/2022
REQUESTI JOHN LEA 512 776-26' JOHN.LEA	CONTAINER 3500 SERIES -  REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT  ER INFORMATION: VITT 71 VITT@DSHS.TEXAS.GOV  4408256 CATHODE BUFFER			EA	152.00000  Schedule Total	\$608.00 \$608.00	

REQUESTER INFORMATION:

JOHN LEAVITT 512 776-2671

JOHN.LEAVITT@DSHS.TEXAS.GOV

17-1 193-36 50.00 EA 38.59000 \$1,929.50 09/29/2022

Item Total for Line 16

43-937-18 APPLIED BIOSYSTEMS CONDITIONING REAGENT, 3500

SERIES -

## **Purchase Order**

50-444-268 ZYMO RESEARCH CORPORATION ZR-96 SEQUENCING

**Dispatch via Print** 

n	TO -1.14 TO		17*	1		Dispa	tch via Print	
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST	Via WAY	Pur	chase Order	HHSTX-3-00	000301237	
specifications	by informal bid, Invitation for Offer, or Req t, terms, and conditions set forth in the adve esponses become a part of this numbered pu	rtisement and vo	endor's	<b>Date</b> 09/2	e Revision 27/22	1	<b>Page</b> 8	
guarantees go requirements. All shipment	arantees goods or services delivered meet or exceed numbered purc		purchase order		DEPARTI 1100 W 4 PO Box 1 Austin TX	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICE: 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756		
					United Sta	ntes		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	C		Bill	DEPART	X 78756	H SERVICES	
					Fax: 512/458-7 Email: invoices@	dshs.texas.gov		
					chaser: Call,Julie		2/406-2514	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT							
					Schedule Total	\$1,929.50		
REQUESTER JOHN LEAV 512 776-2671								
JOHN.LEAV	ITT@DSHS.TEXAS.GOV				Item Total for Line 17	\$1,929.50		
18-1	43-937-14 APPLIED BIOSYSTEMS POP-7 POLYMER FOR 3500/3500XL GENETIC ANALYZERS -	193-36	15.00	EA	660.00000	\$9,900.00	09/29/2022	
	REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT							
					Schedule Total	\$9,900.00		
JOHN LEAV 512 776-2671								
JOHN.LLAV	TIT & DSHS.TEAAS.GO V				Item Total for Line 18	\$9,900.00		
19-1	50-444-266 ZYMO RESEARCH CORPORATION ZR SEQUENCING CLEAN-UP KIT, 200 PREPS	193-36	5.00	KIT	322.00000	\$1,610.00	09/29/2022	
	,				Schedule Total	\$1,610.00		
REQUESTER JOHN LEAV 512 776-2671								
	TTT@DSHS.TEXAS.GOV				Item Total for Line 19	\$1,610.00		
20-1		193-36	15.00	KIT	356.00000	\$5,340.00	09/29/2022	

## **Purchase Order**

Dispatch via Print

							Dispa	tch via Print
	ms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rec, terms, and conditions set forth in the adve		WAY al; all	Date	chase Order e 27/22	Revision	HHSTX-3-00	000301237 Page
conforming re guarantees go requirements.	sponses become a part of this numbered prods or services delivered meet or exceed n	urchase order. Co umbered purchas	ontractor se order		To:			
	chase Order Number.					Austin TX 787. United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill	То:	Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934' Austin TX 787 United States	T OF STATE HEALTI t (RBB) 7	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs	.texas.gov	
				Pur	chaser:	Call,Julie Ann	51	2/406-2514
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	CLEAN-UP KIT, 4 X 96 PREPS, ITEM# D4053							
					Sche	dule Total	\$5,340.00	
JOHN LEAV 512 776-2671								
JOHN.LEAV.	ITT@DSHS.TEXAS.GOV				Item Total fo	or Line 20	\$5,340.00	
	4458688 APPLIED BIOSYSTEMS BIGDYE DIRECT CYCLE SEQUENCING KIT, 1000 REACTIONS	193-36	8.00	KIT	3	680.00000	\$29,440.00	09/29/2022
					Sche	dule Total	\$29,440.00	
JOHN LEAV 512 776-2671	INFORMATION: ITT ITT@DSHS.TEXAS.GOV							
JOHN,LEAV.	TT @DSnS. TEAAS.GOV				Item Total fo	or Line 21	\$29,440.00	
	21-402-178 THERMO SCIENTIFIC RNASE AWAY SPRAY BOTTLE; 475ML	175-53	1.00	CS		345.50000	\$345.50	09/29/2022
					Sche	dule Total	\$345.50	
JOHN LEAV 512 776-2671	: INFORMATION: ITT ITT@DSHS.TEXAS.GOV							
					Item Total fo	or Line 22	\$345.50	
23-1	ESTIMATE SHIPPING/HANDLING CHARGES	962-86	1.00	LOT		600.00000	\$600.00	09/29/2022

CONTAINTER / ICE CHARGES:

#### **Purchase Order**

**Dispatch via Print** 

Payment Term		Ship Via			ULICTY 2 0000204227
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000301237
specifications, t	r informal bid, Invitation for Offer, or Recterms, and conditions set forth in the adve	rtisement and vendor's	<b>Date</b> 09/27/22	Revision	<b>Page</b> 10
guarantees good requirements.	ponses become a part of this numbered pu ds or services delivered meet or exceed no	umbered purchase order	Ship To:		00 W 49th St (DBGL OF STATE HEALTH SERVICES DBGL)
	shipping papers, invoices, and corresp hase Order Number.	ondence must be identified		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: Email:	512/458-7442 invoices@dshs.te	xas.gov
			Purchaser:	Call,Julie Ann	512/406-2514
Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date
H	333.00 HAZARDOUS MATERIAL CHARGE: 233.25				
			Sche	dule Total	\$600.00
			Item Total fo	or Line 23	\$600.00
			Total P	O Amount	\$77,740.05

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

09/27/2022