

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-3-0000301237
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 09/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

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

Purchaser: Call,Julie Ann 512/406-2514

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

SHIP ONLY UPON AGENCY REQUEST

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

GPOFSH0416

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

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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	03-410-591 BEL-ART SP SCIENCEWARE BENCHTOP BIOHAZARD WASTE DISPOSAL BAGS, BRIGHT RED; W X H: 8.5 X 11	175-53	4.00	PKG	30.19000	\$120.76	09/29/2022
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IN. (22 X 28CM); 100 PER PACK

Schedule Total \$120.76

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

Item Total for Line 1 \$120.76

2-1	4346907 MICROAMP FASTOPTICAL 96-WELL REACTION PLATE, 0.1 ML (10 PLATES)	175-53	50.00	PKG	54.25000	\$2,712.50	09/29/2022
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Schedule Total \$2,712.50

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

Item Total for Line 2 \$2,712.50

3-1	MPX18356 ISO-PROPYL ALCOHOL ACS, MILLIPORESIGMA 500 ML	193-36	2.00	EA	81.99000	\$163.98	09/29/2022
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Schedule Total \$163.98

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

Item Total for Line 3 \$163.98

4-1	04-100-510 THERMO SCIENTIFIC CLIPTIP 96-FORMAT PIPETTE TIPS 94420063, 12.5UL TIPS (96 WELL FORMAT)	175-67	25.00	PKG	155.40000	\$3,885.00	09/29/2022
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Schedule Total \$3,885.00

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

Item Total for Line 4 \$3,885.00

5-1	05-408-129 FISHERBRAND PREMIUM MICROCENTRIFUGE TUBES: 1.5ML, CASE OF 10 PK	175-67	1.00	CS	337.08000	\$337.08	09/29/2022
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Schedule Total \$337.08

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

Item Total for Line 5 \$337.08

6-1	N8010531 APPLIED BIOSYSTEMS MICROAMP 96-WELL BASE	175-53	3.00	PKG	87.75000	\$263.25	09/29/2022
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Schedule Total \$263.25

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

Item Total for Line 6 \$263.25

7-1	40-308-1 APPLIED BIOSYSTEMS MICROAMP 96-WELL TRAY/RETAINER SET	175-53	3.00	SET	86.75000	\$260.25	09/29/2022
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Schedule Total \$260.25

REQUESTER INFORMATION:
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ATLANTA GA 303844705
United States

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

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

Purchaser: Call, Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 7						\$260.25	
8-1	43-113-20 HI-DI FORMAMIDE, 25ML/BOTTLE	193-36	1.00	BTL	50.25000	\$50.25	09/29/2022
Schedule Total						\$50.25	
REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV							
Item Total for Line 8						\$50.25	
9-1	BMA50004 SEAKEM LE AGAROSE 500G	193-36	1.00	EA	814.03000	\$814.03	09/29/2022
Schedule Total						\$814.03	
REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV							
Item Total for Line 9						\$814.03	
10-1	4401892 TAQMAN GTXPRESS MASTER MIX (10ML) -	193-36	1.00	EA	966.00000	\$966.00	09/29/2022
REQUEST 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	
11-1		193-36	4.00	EA	347.00000	\$1,388.00	09/29/2022

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FISHER SCIENTIFIC COMPANY LLC
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Fax: 512/458-7442
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Purchaser: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	4404312 SEQUENCING STANDARD V3.1 3500 SERIES						
Schedule Total						\$1,388.00	
REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV							
Item Total for Line 11						\$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							
Schedule Total						\$14,340.00	
REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV							
Item 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
Schedule Total						\$823.55	
REQUESTER INFORMATION: JOHN LEAVITT 512 776-2671 JOHN.LEAVITT@DSHS.TEXAS.GOV							
Item Total for Line 13						\$823.55	
14-1	14-222-400 AXYGEN DISPOSABLE V-BOTTOM REAGENT RESERVOIRS	175-53	6.00	CS	172.40000	\$1,034.40	09/29/2022

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			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

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Schedule Total \$1,034.40

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

Item Total for Line 14 \$1,034.40

15-1	4393927 ANODE BUFFER CONTAINER 3500 SERIES -	175-53	4.00	EA	152.00000	\$608.00	09/29/2022
REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT							

Schedule Total \$608.00

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

Item Total for Line 15 \$608.00

16-1	4408256 CATHODE BUFFER CONTAINER 3500 SERIES -	175-36	4.00	EA	202.00000	\$808.00	09/29/2022
REQUEST AT LEAST 9 MO EXPIRATION DATE UPON RECEIPT							

Schedule Total \$808.00

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

Item Total for Line 16 \$808.00

17-1	43-937-18 APPLIED BIOSYSTEMS CONDITIONING REAGENT, 3500 SERIES -	193-36	50.00	EA	38.59000	\$1,929.50	09/29/2022
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REQUEST AT LEAST 9 MO
EXPIRATION DATE UPON RECEIPT

Schedule Total \$1,929.50

REQUESTER INFORMATION:
JOHN LEAVITT
512 776-2671
JOHN.LEAVITT@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
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REQUEST AT LEAST 9 MO
EXPIRATION DATE UPON RECEIPT

Schedule Total \$9,900.00

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

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
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Schedule Total \$1,610.00

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

Item Total for Line 19 \$1,610.00

20-1	50-444-268 ZYMO RESEARCH CORPORATION ZR-96 SEQUENCING	193-36	15.00	KIT	356.00000	\$5,340.00	09/29/2022
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CLEAN-UP KIT, 4 X 96 PREPS,
ITEM# D4053

Schedule Total \$5,340.00

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

Item Total for Line 20 \$5,340.00

21-1	4458688 APPLIED BIOSYSTEMS BIGDYE DIRECT CYCLE SEQUENCING KIT, 1000 REACTIONS	193-36	8.00	KIT	3680.00000	\$29,440.00	09/29/2022
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Schedule Total \$29,440.00

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

Item Total for Line 21 \$29,440.00

22-1	21-402-178 THERMO SCIENTIFIC RNASE AWAY SPRAY BOTTLE; 475ML	175-53	1.00	CS	345.50000	\$345.50	09/29/2022
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Schedule Total \$345.50

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

Item Total for Line 22 \$345.50

23-1	ESTIMATE SHIPPING/HANDLING CHARGES	962-86	1.00	LOT	600.00000	\$600.00	09/29/2022
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CONTAINER / ICE CHARGES:

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			Page 10
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\$33.00
HAZARDOUS MATERIAL CHARGE:
\$23.25

Schedule Total		\$600.00
Item Total for Line 23		\$600.00
Total PO 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.

<p style="text-align: center;">Authorized By</p> <p style="text-align: center; font-family: cursive; font-size: 1.2em;">Julie Call, CTPM, CTCM</p>	<p>09/27/2022</p>
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