

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301419
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 09/28/22
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: Wherry, Valerie F 940/720-8479

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

TERM: Date of PO through August 31, 2023 (FY2023)

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

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

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Bonnie Oh
(512)766-7784
bonnie.oh@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 4th, L432
CONTACT: Bonnie Oh

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
Matt Sullivan
(800)640-0640

PREMIER GPO and HHSC Contract # HHS000776400001

PREMIER GPO and Fisher Scientific Contract # PP-LA-508

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition #0000206252

Not to Exceed: \$50,000.00

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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.

Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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.

1-1	03-448-17; FISHERBRAND 4-WAY TUBE RACK (PK OF 5)	175-13	1.00	PKG	65.93000	\$65.93	08/31/2023
Schedule Total						\$65.93	
Item Total for Line 1						\$65.93	
2-1	36-100-0020; AIRCLEAN SYSTEMSUPPLIER DIVERSITY PARTNER PREFILTER - PACK OF 12	175-13	2.00	PKG	229.20000	\$458.40	08/31/2023
Schedule Total						\$458.40	
Item Total for Line 2						\$458.40	
3-1	36-101-8805; HEPA FILTER FOR AIRCLEAN HOOD	175-13	4.00	EA	458.50000	\$1,834.00	08/31/2023
Schedule Total						\$1,834.00	
Item Total for Line 3						\$1,834.00	
4-1	NC9400144; USA SCIENTIFIC INC	175-13	4.00	PKG	88.66000	\$354.64	08/31/2023

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	TOUGH-SPOTS, 3/8 INCH DIAMETER, ASSORTED COLORS, ON SHEETS						
					Schedule Total	\$354.64	
					Item Total for Line 4	\$354.64	
5-1	BP28184; 200 PROOF ABSOLUTE ETHANOL (4 L, CASE OF 4)	175-13	1.00	CS	1217.81000	\$1,217.81	08/31/2023
					Schedule Total	\$1,217.81	
					Item Total for Line 5	\$1,217.81	
6-1	12-111-004; BIOTIX UTIP FILTER PIPETTE TIPS FOR UNIVERSAL PIPETTES, STANDARD	175-13	10.00	CS	494.00000	\$4,940.00	08/31/2023
					Schedule Total	\$4,940.00	
					Item Total for Line 6	\$4,940.00	
7-1	12-654-105; EPPENDORF EASYPET 3	175-13	1.00	EA	564.66000	\$564.66	08/31/2023
					Schedule Total	\$564.66	
					Item Total for Line 7	\$564.66	
8-1	13-698-791; EPPENDORF _i DNA LOBIND MICROCENTRIFUGE TUBES (PACK OF 250)	175-13	30.00	PKG	43.28000	\$1,298.40	08/31/2023
					Schedule Total	\$1,298.40	
					Item Total for Line 8	\$1,298.40	

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9-1	12027; DYNAMAG _i -96 SIDE SKIRTED MAGNET	175-13	1.00	EA	1048.00000	\$1,048.00	08/31/2023
Schedule Total						<u>\$1,048.00</u>	
Item Total for Line 9						<u>\$1,048.00</u>	
10-1	06-677-73; KIMBERLY-CLARK PROFESSIONAL _i KIMTECH SCIENCE _i PRECISION WIPES _i TISSUE WIPERS (CASE OF 15)	175-13	4.00	CS	39.53000	\$158.12	08/31/2023
Schedule Total						<u>\$158.12</u>	
Item Total for Line 10						<u>\$158.12</u>	
11-1	SH30538FS; HYCLONE _i WATER, MOLECULAR BIOLOGY GRADE, CYTIVA (PACK OF 6 X 500 ML)	175-13	30.00	PKG	80.64000	\$2,419.20	08/31/2023
Schedule Total						<u>\$2,419.20</u>	
Item Total for Line 11						<u>\$2,419.20</u>	
12-1	NC1192406; THERMCO PRODUCTS INC LOLLIPOP DIGITAL BOTTLE THERMOMETER -50 TO 150 C	175-13	1.00	EA	64.20000	\$64.20	08/31/2023
Schedule Total						<u>\$64.20</u>	
Item Total for Line 12						<u>\$64.20</u>	
13-1	06-443-19; FISHERBRAND _i 50ML EASY READER _i PLASTIC CENTRIFUGE TUBES (CASE OF 500)	175-13	2.00	CS	292.15000	\$584.30	08/31/2023
Schedule Total						<u>\$584.30</u>	

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Item Total for Line 13						<u>\$584.30</u>	
14-1	05-413-943; EPPENDORF _; EP DUALFILTER T.I.P.S. _; FILTER TIPS (2-100 UL)	175-13	20.00	CS	178.18000	\$3,563.60	08/31/2023
Schedule Total						<u>\$3,563.60</u>	
Item Total for Line 14						<u>\$3,563.60</u>	
15-1	B21261X; BD BBL _; PREPARED PLATED MEDIA: TRYPTICASE _; SOY AGAR (TSA II _;) WITH SHEEP BLOOD (PACK OF 100)	175-13	6.00	PKG	40.05000	\$240.30	08/31/2023
Schedule Total						<u>\$240.30</u>	
Item Total for Line 15						<u>\$240.30</u>	
16-1	09-761-71; CORNING _; EXTERNALLY THREADED CRYOGENIC VIALS (CASE OF 500)	175-13	1.00	CS	296.02000	\$296.02	08/31/2023
Schedule Total						<u>\$296.02</u>	
Item Total for Line 16						<u>\$296.02</u>	
17-1	Q32853; INVITROGEN _; QUBIT _; DSDNA HS AND BR ASSAY KITS	175-13	10.00	EA	361.00000	\$3,610.00	08/31/2023
Schedule Total						<u>\$3,610.00</u>	
Item Total for Line 17						<u>\$3,610.00</u>	
18-1	Q32856; INVITROGEN _; QUBIT _;	175-13	10.00	EA	106.00000	\$1,060.00	08/31/2023

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	ASSAY TUBES						
					Schedule Total	\$1,060.00	
					Item Total for Line 18	\$1,060.00	
19-1	NC1758992; AGILENT TECHNOLOGIES DNA 1000 KIT	175-13	1.00	EA	1324.95000	\$1,324.95	08/31/2023
					Schedule Total	\$1,324.95	
					Item Total for Line 19	\$1,324.95	
20-1	NC1840182; AIRCLEAN SYSTEMS DEAD AIR BOX (48X24X40IN)	175-13	1.00	EA	4701.00000	\$4,701.00	08/31/2023
					Schedule Total	\$4,701.00	
					Item Total for Line 20	\$4,701.00	
21-1	SHIPPING/HANDLING FEES	962-86	1.00	LOT	150.00000	\$150.00	08/31/2023
					Schedule Total	\$150.00	
					Item Total for Line 21	\$150.00	
Total PO Amount						\$29,953.53	

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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 <i>Valerie Wherry, CTCD</i>	<u>09/28/2022</u>
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