

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302555</b>  |
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|  |   |                             | <b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>4546 - Austin:1100 W 49th St (DBGL)<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>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:** Meads,Courtney 512/406-2478

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: 14 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

DELIVERY: 14 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

**AGENCY DELIVERY CONTACT:**

Nikita Patel  
Rm: L-621  
512-776-2087  
Nikita.Patel@dshs.texas.gov

BUILDING: Laboratory L114  
FLOOR: 6th  
CONTACT: Nikita Patel

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
 DEPARTMENT ID CODE: H41000  
 PROGRAM CODE:  
 INTERNAL DELIVERY CODE: 7959

**HHSC BUYER:**  
 Courtney Meads CTCD, CTCM  
 512-406-2478  
 Courtney.Meads@hhs.Texas.Gov

**VENDOR:**  
 1232942737  
 Fisher Healthcare  
 1-800-766-7000  
 Fs.Order@thermofisher.Com

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Matt Sullivan  
1-713-806-5231  
Matt.Sullivan@thermofisher.Com

Quotation\_2285-3867-23

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 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition # 208028

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

|     |  |        |      |    |                   |                   |            |
|-----|--|--------|------|----|-------------------|-------------------|------------|
| 1-1 | CAT # 075778 DIONEX HYDROXIDE<br>EGC ELUEN GENERATOR<br>CARTRIDGES FOR ANION<br>ANALYSIS DIONEX EGC 500 KOH<br>POTASSIUM HYDROXIDE ELUENT<br>GENERATOR | 175-53 | 1.00 | EA | <b>\$2,296.70</b> | <b>\$2,296.70</b> | 10/12/2022 |
|-----|--|--------|------|----|-------------------|-------------------|------------|

|                              |                   |
|------------------------------|-------------------|
| <b>Schedule Total</b>        | <b>\$2,296.70</b> |
| <b>Item Total for Line 1</b> | <b>\$2,296.70</b> |

|     |  |        |      |    |                 |                 |            |
|-----|--|--------|------|----|-----------------|-----------------|------------|
| 2-1 | CAT # 076035 DIONEX IONPAC<br>AS18 FAST 4UM IC COLUMNS,<br>STANDARD BORE GUARD | 175-53 | 1.00 | EA | <b>\$696.62</b> | <b>\$696.62</b> | 10/12/2022 |
|-----|--|--------|------|----|-----------------|-----------------|------------|

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|                        |  |            |          |     | <b>Schedule Total</b>        | \$696.62          |            |
|                        |  |            |          |     | <b>Item Total for Line 2</b> | \$696.62          |            |
| 3-1                    | CAT # 076034 DIONEX IONPAC<br>AS18-FAST-4UM 1 IC COLUMNS,<br>STANDARD BORE   | 175-53     | 1.00     | EA  | <b>\$2,070.60</b>            | <b>\$2,070.60</b> | 10/12/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$2,070.60        |            |
|                        |  |            |          |     | <b>Item Total for Line 3</b> | \$2,070.60        |            |
| 4-1                    | CAT # 088666CMD DIONEX ADRS<br>600 ANION DYNAMICALLY<br>REGENERATED SUPPRESSOR<br>(4MM) CONSUMABLES<br>MONITORING DISABLED | 175-53     | 1.00     | EA  | <b>\$1,573.00</b>            | <b>\$1,573.00</b> | 10/12/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$1,573.00        |            |
|                        |  |            |          |     | <b>Item Total for Line 4</b> | \$1,573.00        |            |
| 5-1                    | CATALOG FREIGHT CHARGE   | 962-24     | 1.00     | EA  | <b>\$100.00</b>              | <b>\$100.00</b>   | 10/12/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$100.00          |            |
|                        |  |            |          |     | <b>Item Total for Line 5</b> | \$100.00          |            |
| 6-1                    | HAZARDOUS CHARGE   | 100-30     | 1.00     | EA  | 29.00000                     | \$29.00           | 10/12/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$29.00           |            |
|                        |  |            |          |     | <b>Item Total for Line 6</b> | \$29.00           |            |
| <b>Total PO Amount</b> |  |            |          |     |                              | <b>\$6,765.92</b> |            |

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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**

*Courtney Meads CTO, CTM*

**10/13/2022**