

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-3-0000304633
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 11/08/22
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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*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*****

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

DELIVERY: 7-14 Days After Receipt of PO

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

QUOTES
Fisher Quote #2278-3744-57

AGENCY CONTACT:
Derek Seidel
(512)776-2418
derek.seidel@dshs.texas.gov

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

VENDOR:
Matt Sullivan
(800)640-0640
PO email to Lab Accounting for processing via facility policy for Fisher orders.

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Fisher Scientific Contract #PPP-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.

Not to Exceed \$50,000.00 unless solicited

REQUIREMENTS/LIMITATIONS:
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

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Requisition #0000209635							
1-1	43-063-11, APPLIED BIOSYSTEMS MICROAMP CLEAR ADHESIVE FILM	175-53	30.00	EA	176.00000	\$5,280.00	11/22/2022
Schedule Total						<u>\$5,280.00</u>	
Item Total for Line 1						<u>\$5,280.00</u>	
2-1	13-675-20, CORNING FALCON DISPOSABLE POLYSTYRENE SEROLOGICAL PIPETS, STERILE	175-53	3.00	CS	122.01000	\$366.03	11/22/2022
Schedule Total						<u>\$366.03</u>	
Item Total for Line 2						<u>\$366.03</u>	
3-1	12-565-269, THERMO SCIENTIFIC NUNC 15ML CONICAL STERILE POLYPROPYLENE CENTRIFUGE TUBES	175-53	2.00	CS	245.75000	\$491.50	11/22/2022
Schedule Total						<u>\$491.50</u>	
Item Total for Line 3						<u>\$491.50</u>	
4-1	43-119-71, APPLIED BIOSYSTEMS MICROAMP OPTICAL ADHESIVE FILM	175-53	30.00	CS	294.00000	\$8,820.00	11/22/2022
Schedule Total						<u>\$8,820.00</u>	
Item Total for Line 4						<u>\$8,820.00</u>	
5-1		175-53	6.00	CS	3135.00000	\$18,810.00	11/22/2022

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	43-262-70, APPLIED BIOSYSTEMS MICROAMP OPTICAL 384-WELL REACTION PLATE WITH BARCODE						
					Schedule Total	\$18,810.00	
					Item Total for Line 5	\$18,810.00	
6-1	05-413-953, EPPENDORF EP DUALFILTER T.I.P.S. FILTER TIPS 20-300UL	175-53	3.00	PKG	164.71000	\$494.13	11/22/2022
					Schedule Total	\$494.13	
					Item Total for Line 6	\$494.13	
7-1	05-413-952, EPPENDORF EP DUALFILTER T.I.P.S. FILTER TIPS 2 TO 200 L	175-53	6.00	PKG	178.18000	\$1,069.08	11/22/2022
					Schedule Total	\$1,069.08	
					Item Total for Line 7	\$1,069.08	
8-1	NC2169057, VACUUM CUPS, FRONT; CLEAR, SET OF 2; 1 SET; MFR. CAT. # 4TI-0665-5	175-53	2.00	SET	25.00000	\$50.00	11/22/2022
					Schedule Total	\$50.00	
					Item Total for Line 8	\$50.00	
9-1	NC2169065, VACUUM CUPS, BACK; BLACK, SET OF 2; 1 SET; MFR. CAT. # 4TI-0665-6	175-53	2.00	SET	39.47000	\$78.94	11/22/2022
					Schedule Total	\$78.94	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 9						\$78.94	
10-1	NC0960175, PIPETTE SUPPLIES, INC. EASYPET BATTERY 3 PACK	175-53	2.00	EA	73.14000	\$146.28	11/22/2022
Schedule Total						\$146.28	
Item Total for Line 10						\$146.28	
11-1	NC1905140, BROOKS AUTOMATION 4TI-0520 PEEL HEAT SEAL; MFR. CAT. # 4TI0520	175-53	4.00	EA	1357.20000	\$5,428.80	11/22/2022
Schedule Total						\$5,428.80	
Item Total for Line 11						\$5,428.80	
12-1	07-200-684, CORNING MICROPLATE ALUMINUM SEALING TAPE	175-53	30.00	C	86.18000	\$2,585.40	11/22/2022
Schedule Total						\$2,585.40	
Item Total for Line 12						\$2,585.40	
13-1	44-552-80, APPLIED BIOSYSTEMS TAQMAN RNASE P INSTRUMENT VERIFICATION PLATE FOR VIA 7 SYSTEM, 384-WELL; ALL UNITS MUST HAVE AN EXPIRATION DATE OF AT LEAST 1 YEAR.	175-53	6.00	EA	1190.00000	\$7,140.00	11/22/2022
Schedule Total						\$7,140.00	
Item Total for Line 13						\$7,140.00	
14-1	14-222-345, AXYGEN SEALING FILM	175-53	2.00	EA	57.75000	\$115.50	11/22/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ROLLER						
					Schedule Total	\$115.50	
					Item Total for Line 14	\$115.50	
15-1	08-757-893, AKRO-MILS ₂ STORAGE SHELF BINS FOR 18IN. SHELVES	175-53	1.00	CS	61.75000	\$61.75	11/22/2022
					Schedule Total	\$61.75	
					Item Total for Line 15	\$61.75	
16-1	21-402-178, THERMO SCIENTIFIC RNASE AWAY SURFACE DECONTAMINANT	175-53	1.00	CS	267.62000	\$267.62	11/22/2022
					Schedule Total	\$267.62	
					Item Total for Line 16	\$267.62	
17-1	NC9913532, ARTEL PCS BLK RGNT KT NO PLS 50BLNKS; PCS211, KITS MUST BE FROM THE SAME LOT, AND EXPIRATION DATE GREATER THAN 10 MONTHS; KIT COMPONENTS PER KIT: THREE (3) RANGE 1, AND ONE (1) EACH OF 2, 3 & 4	175-13	2.00	EA	905.00000	\$1,810.00	11/22/2022
					Schedule Total	\$1,810.00	
					Item Total for Line 17	\$1,810.00	
18-1	NC9952058, ARTEL INC PCS SAMPLE SOLUTION RANGE 5; PCS225; ALL ITEMS MUST COME FROM THE SAME LOT AS BULK	175-13	2.00	EA	125.86000	\$251.72	11/22/2022

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	REAGENT KIT ON LINE 17 WITH AT LEAST 2 YEAR EXPIRATION DATE.						
					Schedule Total	\$251.72	
					Item Total for Line 18	\$251.72	
19-1	NC9734314, ARTEL INC MVS QUALASSURE RANGE D AQUEOUS SOLUTION; 120ML; MVS206, ALL ITEMS MUST COME FROM THE SAME LOT WITH AT LEAST 2 YEAR EXPIRATION DATE.	175-13	1.00	EA	410.44000	\$410.44	11/22/2022
					Schedule Total	\$410.44	
					Item Total for Line 19	\$410.44	
20-1	NC9997153, ARTEL INC MVS 384-WELL VERIFICATION PLATES; MVS245; ALL ITEMS MUST COME FROM THE SAME LOT WITH AT LEAST 2 YEAR EXPIRATION DATE.	175-53	4.00	EA	950.04000	\$3,800.16	11/22/2022
					Schedule Total	\$3,800.16	
					Item Total for Line 20	\$3,800.16	
21-1	15-901-10R, FISHERBRAND COLORED LABELING TAPE, RAINBOW PACK (1 IN)	175-53	1.00	PKG	70.63000	\$70.63	11/22/2022
					Schedule Total	\$70.63	
					Item Total for Line 21	\$70.63	
22-1	15-901-R, FISHERBRAND COLORED LABELING TAPE, RAINBOW PACK	175-53	1.00	PKG	71.21000	\$71.21	11/22/2022

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	(0.5 IN)						
					Schedule Total	\$71.21	
					Item Total for Line 22	\$71.21	
23-1	12-000-157, FISHERBRAND FINE PRECISION MEDIUM TIPPED TWEEZERS/FORCEPS	175-53	2.00	EA	6.55000	\$13.10	11/22/2022
					Schedule Total	\$13.10	
					Item Total for Line 23	\$13.10	
24-1	19-120-3010D, ANSELL MICROFLEX NEOPRO NPG-888 NEOPRENE GLOVES	175-03	2.00	CS	210.52000	\$421.04	11/22/2022
					Schedule Total	\$421.04	
					Item Total for Line 24	\$421.04	
25-1	NC0476905, STAPLES ADVANTAGE BROTHER TZE TZE-2312PK LAMINATED TAPE, UNDER 1/2"W, BLACK ON WHITE, 2/PACK	203-87	4.00	EA	41.99000	\$167.96	11/22/2022
					Schedule Total	\$167.96	
					Item Total for Line 25	\$167.96	
26-1	CONTAINER/ICE CHARGE	962-86	1.00	EA	33.00000	\$33.00	11/22/2022
					Schedule Total	\$33.00	
					Item Total for Line 26	\$33.00	

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27-1	FREIGHT CHARGE	962-86	1.00	LOT	600.00000	\$600.00	11/22/2022
Schedule Total						\$600.00	
Item Total for Line 27						\$600.00	
Total PO Amount						\$58,854.29	

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>	11/09/2022
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