

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-3-0000305459
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 11/21/22
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*****

BLANKET PURCHASE ORDER

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

SHIPPING INSTRUCTIONS: ***ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF***

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 Web Quote #2308432899

AGENCY CONTACT:
Bonnie Oh
(512)776-2432
bonnie.oh@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 5th, L501
CONTACT: Bonnie Oh

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

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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

Requisition #0000211958

1-1	NC0355755; NEW ENGLAND BIOLABS, INC. Q5 HOT START HIGH-FIDELITY 2X MASTER MIX 500 RXN	175-13	16.00	EA	884.00000	\$14,144.00	12/02/2022
Schedule Total						\$14,144.00	
Item Total for Line 1						\$14,144.00	
2-1	504484; RANDOM PRIMER MIX (100 L OF 60 M) (PK OF 1 TUBE)	175-13	10.00	EA	104.00000	\$1,040.00	12/02/2022
Schedule Total						\$1,040.00	
Item Total for Line 2						\$1,040.00	
3-1	50811739; DEOXYNUCLEOTIDE SOLUTION MIX (10MM) (PK OF 5 TUBES OF 0.8 ML)	175-13	6.00	EA	261.00000	\$1,566.00	12/02/2022
Schedule Total						\$1,566.00	
Item Total for Line 3						\$1,566.00	

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4-1	18-090-200; SUPERSRIPT IV REVERSE TRANSCRIPTASE (4X 10,000 UNIT),200U/UL	175-13	10.00	EA	1558.00000	\$15,580.00	12/02/2022
Schedule Total						<u>\$15,580.00</u>	
Item Total for Line 4						<u>\$15,580.00</u>	
5-1	NC0110018; AMPURE XP (450 ML)	175-13	1.00	EA	7881.39000	\$7,881.39	12/02/2022
Schedule Total						<u>\$7,881.39</u>	
Item Total for Line 5						<u>\$7,881.39</u>	
6-1	Q32854; QUBIT HS ASSAY (500 RXN)	175-13	12.00	EA	286.08000	\$3,432.96	12/02/2022
Schedule Total						<u>\$3,432.96</u>	
Item Total for Line 6						<u>\$3,432.96</u>	
7-1	Q32856; QUBIT ASSAY TUBES (500 TUBES)	175-53	12.00	EA	106.00000	\$1,272.00	12/02/2022
Schedule Total						<u>\$1,272.00</u>	
Item Total for Line 7						<u>\$1,272.00</u>	
8-1	03-489-116; HEATHROW SCIENTIFIC TRUE NORTH CORRUGATED POLYPROPYLENE FREEZER BOX, 15 ML, 36-PLACE (PACK OF 10)	175-13	1.00	PKG	105.99000	\$105.99	12/02/2022
Schedule Total						<u>\$105.99</u>	
Item Total for Line 8						<u>\$105.99</u>	

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9-1	14-809-134; THERMO SCIENTIFIC NALGENE UNWIRE POLYPROPYLENE TEST TUBE RACKS (CASE OF 8)	175-13	1.00	CS	186.93000	\$186.93	12/02/2022
Schedule Total						<u>\$186.93</u>	
Item Total for Line 9						<u>\$186.93</u>	
10-1	NC1840783; INTEGRA BIOSCIENCES CORP 25ML SURFLO POLY RESERVOIR,200	175-53	5.00	PKG	185.60000	\$928.00	12/02/2022
Schedule Total						<u>\$928.00</u>	
Item Total for Line 10						<u>\$928.00</u>	
11-1	NC1501715; INTEGRA BIOSCIENCES CORP BAGS FOR TIP WASTE BIN 200BAGS	175-53	2.00	EA	136.96000	\$273.92	12/02/2022
Schedule Total						<u>\$273.92</u>	
Item Total for Line 11						<u>\$273.92</u>	
12-1	NC1600222; INTEGRA BIOSCIENCES CORP 25 ML DIVIDED RESERVOIR 200/PK	175-53	2.00	EA	265.36000	\$530.72	12/02/2022
Schedule Total						<u>\$530.72</u>	
Item Total for Line 12						<u>\$530.72</u>	
13-1	Q33252; QUBIT FLEX ASSAY TUBE STRIPS (125 STRIPS/BAG)	175-53	10.00	EA	234.00000	\$2,340.00	12/02/2022

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Schedule Total						\$2,340.00	
Item Total for Line 13						\$2,340.00	
14-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	200.00000	\$200.00	12/02/2022
Schedule Total						\$200.00	
Item Total for Line 14						\$200.00	
Total PO Amount						\$49,481.91	

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

Valerie Wherry, CTCD

11/21/2022