

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-3-0000305506
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 11/22/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 1

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: Fuentes,Michael 512/491-2879

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

Date of Award through August 31, 2023

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

QUOTE # 2280-3785-40

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

Ship to Attn: Derek Seidel
Laboratory L114

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
Matt Sullivan
Phone (713) 806-5231 | Customer Service 1-800-640-0640
Matt.sullivan@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 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.

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#209639

1-1	43 049 72 130, 000PICMLESUNLABELLEDPRIMRS; TREC REVERSE	175-13	80.00	EA	123.00000	\$9,840.00	11/22/2022
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Schedule Total \$9,840.00

Item Total for Line 1 \$9,840.00

2-1	43 049 72 130, 000PICMLESUNLABELLEDPRIMRS; TREC FORWARD	175-13	80.00	EA	123.00000	\$9,840.00	11/22/2022
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Schedule Total \$9,840.00

Item Total for Line 2 \$9,840.00

3-1	43 160 32, TAQMANMGBPROBE50 000PMOLESEACH; TREC	175-13	55.00	EA	899.50000	\$49,472.50	11/22/2022
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Schedule Total \$49,472.50

Item Total for Line 3 \$49,472.50

4-1	43 049 72 130, 000PICMLESUNLABELLEDPRIMRS; SMN1 FORWARD	175-13	80.00	EA	123.00000	\$9,840.00	11/22/2022
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Schedule Total \$9,840.00

Item Total for Line 4 \$9,840.00

5-1	43 049 72 130, 000PICMLESUNLABELLEDPRIMRS;	175-13	80.00	EA	123.00000	\$9,840.00	11/22/2022
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SMN1 REVERSE							
Schedule Total						\$9,840.00	
Item Total for Line 5						\$9,840.00	
6-1	43 168 44 FG, TQMNRNASEPCTLRGTS(VIC)1000	175-53	110.00	EA	739.00000	\$81,290.00	11/22/2022
Schedule Total						\$81,290.00	
Item Total for Line 6						\$81,290.00	
7-1	50 103 7266 WATER, MOLECULAR GRADE 0.5L 1L	175-13	5.00	EA	16.81000	\$84.05	11/22/2022
Schedule Total						\$84.05	
Item Total for Line 7						\$84.05	
8-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	600.00000	\$600.00	11/22/2022
Schedule Total						\$600.00	
Item Total for Line 8						\$600.00	
Total PO Amount						\$170,806.55	

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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

Michael Fuentes, CTPM

12/02/2022