Purchase Order

Dispatch via Print

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000305506 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 11/22/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** 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**

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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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States			Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		ΓΗ SERVICES		
			Fax: Email:	512/458-7442 invoices@dshs.te	512/458-7442 invoices@dshs.texas.gov			
				Purchaser:	Fuentes,Michae	el 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
-1	43 049 72 130, 000PICMLESUNLABELLEDPRIMRS; TREC REVERSE	175-13	80.00	EA	123.00000	\$9,840.00	11/22/2022	
					Schedule Total			
				Item T	otal 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	
					Schedule Total	\$9,840.00		
				Item T	otal 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	
					Schedule Total	\$49,472.50		
				Item T	otal 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	
					Schedule Total	\$9,840.00		
				Item T	otal 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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Payment Te Net 30	Prepaid & Allow I by informal bid, Invitation for Offer, or Rea	Ship V BEST Juest for Proposa	WAY al; all	Date		Revision	HSTX-3-0	00030550 Paç
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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States			Bill To: Invoice-I DEPART 1100 W 2 PO Box Austin T United St Fax: 512/458-			DSHS Fiscal Claims FMENT OF STATE HEALTH SERVICES 49th St (RBB) 149347 X 78756	
			512/458-7442 invoices@dshs.texa			58-7442 ces@dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purc UOM		Fuentes,Michael PO Price	52 Extended Amt	12/491-2879 Due Date
	SMN1 REVERSE					ule Total		
6-1	43 168 44 FG, TQMNRNASEPCTLRGTS(VIC)1000	175-53	110.00	EA		39.00000	\$9,840.00 \$81,290.00	11/22/2022
					Sched	ule Total	\$81,290.00	
					Item Total fo	or 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
					Sched	ule Total	\$84.05	
					Item Total fo	or Line 7	\$84.05	
8-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	6	00.00000	\$600.00	11/22/2022
					Sched	ule Total	\$600.00	
					Item Total fo	or Line 8	\$600.00	

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Payment Term Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	I	HHSTX-3-0000305506	
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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С	Bill To:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (Ri PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES	
			Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
			Purchaser:	Fuentes,Michael	512/491-2879	
Line-Sch Ir	ventory Item ID - Line Description	Class/Item Quanti	ity UOM	PO Price	Extended Amt Due Date	

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	
Mal Funt, CT	РМ <u>12/02/2022</u>