Purchase Order

Dispatch via Print

940/720-8479

Due Date

Extended Amt

Payment Terms	Freight Terms	Ship Via			HHSTX-3-0000307115
	1	BEST WAY	Purchase Order		HH21X-3-0000307113
			Date	Revision	Page
	Net 30 FOB Dest. Prepaid & Add BEST W. If advertised by informal bid, Invitation for Offer, or Request for Proposal; specifications, terms, and conditions set forth in the advertisement and vend conforming responses become a part of this numbered purchase order. Cont guarantees goods or services delivered meet or exceed numbered purchase or requirements. All shipments, shipping papers, invoices, and correspondence must be in with our Purchase Order Number.		12/21/22		1
guarantees goods or requirements. All shipments, shi	pring papers, invoices, and corresponding	imbered purchase order	Ship To:		00 W 49th St (DBGL OF STATE HEALTH SERVICES DBGL)
FI PO A	ISHER SCIENTIFIC COMPANY LLO O BOX 404705 TLANTA GA 303844705		Bill To:	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756 United States	OF STATE HEALTH SERVICES RBB)
			Fax: Email:	512/458-7442 invoices@dshs.tex	xas.gov

Purchaser:

UOM

Wherry, Valerie F

PO Price

*******INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV******

Quantity

BLANKET PURCHASE ORDER

Line-Sch

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

Inventory Item ID - Line Description

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

Class/Item

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

WEB QUOTE #2341486631

AGENCY CONTACT: Rashmi Tuladhar (512)776-7784 rashmi.tuladhar@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L-432

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 #PP-LA-508

PURCHASING METHOD: EX/0

Purchase Order

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Payment Te Net 30	rms Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order	HHST	X-3-0000307115		
specification	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adve	tisement and vendor's	Date 12/21/22	Revision Pa			
guarantees go requirements All shipmen	responses become a part of this numbered purpods or services delivered meet or exceed numbers. ts, shipping papers, invoices, and correspondate Order Number.	mbered purchase order	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 LLO PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
			Fax: Email:	512/458-7442 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

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 #0000214108

1-1	NC1457628, SENSITITRE GNX2F PLATES, 10 PLATES/BOX, #GNX2F	175-13	78.00	EA	346.97000	\$27,063.66	08/31/2023
					Schedule Total	\$27,063.66	
					Item Total for Line 1	\$27,063.66	
2-1	STYT3339N, THERMO SCIENTIFIC DEMINERALIZED WATER; 5ML, PACK OF 100, YT3339	175-13	15.00	PKG	80.39000	\$1,205.85	08/31/2023
					Schedule Total	\$1,205.85	
					Item Total for Line 2	\$1,205.85	
3-1	STYE3010, THERMO SCIENTIFIC SENSITITRE DOSEHEADS 100/PK, YE3010	175-53	15.00	PKG	141.52000	\$2,122.80	08/31/2023
					Schedule Total	\$2,122.80	
					Item Total for Line 3	\$2,122.80	
4-1	STYT3462, CATION ADJUSTED MUELLER HINTON BROTH W/TES,	175-13	15.00	PKG	101.89000	\$1,528.35	08/31/2023

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	FOB Dest. Prepaid & Add	BEST WAY	Purchase Order	HHSIX	X-3-0000307115	
specifications, terms	rmal bid, Invitation for Offer, or Requi, and conditions set forth in the advert	isement and vendor's	Date 12/21/22	Revision	Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347		
with our Purchase (Order Number.			Austin TX 78756 United States		
Vendor: 123	2942737 6		Rill To	Invoice-DSHS Fiscal Claims		

1232942737 6 FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

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

				Purc	haser: Wherry, Valerie	F 9	40/720-8479
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	100 TUBES/PACK, #YT3462						
					Schedule Total	\$1,528.35	
					Item Total for Line 4	\$1,528.35	
5-1	STYE1041, THERMO SCIENTIFIC MCFARLAND STD 0.5 POLYMER, YE1041,SHOULD NOT EXPIRE 6MONTHS FROM RECEIPT DATE	175-13	3.00	EA	194.38000	\$583.14	08/31/2023
					Schedule Total	\$583.14	
					Item Total for Line 5	\$583.14	
6-1	BB21815, BD BBL _i , MYCOFLASK TRYPTICASE SOY BROTH PREPARED MEDIA	175-13	13.00	PKG	67.02000	\$871.26	08/31/2023
					Schedule Total	\$871.26	
					Item Total for Line 6	\$871.26	
7-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	600.00000	\$600.00	08/31/2023
					Schedule Total	\$600.00	
					Item Total for Line 7	\$600.00	
					T (I PO A	\$22.075.0c	
					Total PO Amount	\$33,975.06	

Purchase Order

Dispatch via Print

Payment Ter	8	Ship Vi			L	HSTX-3-000	0207445
Net 30	FOB Dest. Prepaid & Add	BEST V		Purchase Order		1091V-2-000	
	by informal bid, Invitation for Offer, or Requ			Date	Revision		Page
	, terms, and conditions set forth in the adver			12/21/22			4
	esponses become a part of this numbered pur	Ship To:	4546 - Austin:1100	4546 - Austin:1100 W 49th St (DBGL			
requirements.	ods or services delivered meet or exceed nur	•	DEPARTMENT OF STATE HEALTH SERVICES				
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	s, shipping papers, invoices, and correspo	naence must be	aentinea		PO Box 149347		
with our Pur	chase Order Number.				Austin TX 78756		
					United States		
Vendor:	1232942737 6			Bill To:	Invoice-DSHS Fisc	al Claims	
venuor.	FISHER SCIENTIFIC COMPANY LLC	7		Din 10.		F STATE HEALTH S	ERVICES
	PO BOX 404705				1100 W 49th St (RBB)		
	ATLANTA GA 303844705				PO Box 149347	,	
	United States				Austin TX 78756		
					United States		
				T	512/458-7442		
				Fax:			
				Email:	invoices@dshs.texa	as.gov	
				Purchaser:	Wherry, Valerie F	940/7	720-8479
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price		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
Valerie Wheny, CTCD

12/21/2022