

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307646</b>
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.			<b>Date</b> 01/04/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1909 - Harlingen:1301 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 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:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 10-15 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

QUOTE # 3003-5195-82

SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV

AGENCY CONTACT:  
Belinda Garza  
(956)364-8759  
belinda.garza@dshs.texas.gov

HHSC BUYER:  
Courtney Meads, CTCD, CTCM  
512-406-2478  
courtney.meads@hhsc.state.tx.us

VENDOR:  
FISHER HEALTHCARE  
THERMO FISHER SCIENTIFIC

MATT SULLIVAN  
PHONE (713) 806-5231  
CUSTOMER SERVICE 1-800-640-0640  
MATT.SULLIVAN@THERMOFISHER.COM  
CS.QUOTES@thermofisher.com  
FS.Order@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Fisher Scientific Contract # PP\_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.

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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: 214704							
1-1	#DF-0627-174 BD DIFCO DEHYDRATED CULTURE MEDIA: MYCOBACTERIA 7H10 AGAR, 500G, NEED LONGEST EXPIRATION DATE POSSIBLE	193-36	1.00	BTL	317.83000	\$317.83	01/18/2023
<b>Schedule Total</b>						\$317.83	
<b>Item Total for Line 1</b>						\$317.83	
2-1	#14-828-404 FISHERBRAND INSTITUTIONAL TRASH CAN LINER (LLPE), CLEAR, 32-33GAL, 0.65MIL, 250/CS	193-36	2.00	CS	60.20000	\$120.40	01/18/2023
<b>Schedule Total</b>						\$120.40	
<b>Item Total for Line 2</b>						\$120.40	
3-1	#NC0574885 MAINE MOLECULAR QUALITY CONTROL INC INTROL TB PANEL M114, 15KIT/EA	193-36	4.00	EA	436.48000	\$1,745.92	01/18/2023
<b>Schedule Total</b>						\$1,745.92	
<b>Item Total for Line 3</b>						\$1,745.92	
4-1		193-36	1.00	CS	408.54000	\$408.54	01/18/2023

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	#13-711-24 FISHERBRAND DISPOSABLE GRADUATED TRANSFER PIPETTES						
					<b>Schedule Total</b>	\$408.54	
					<b>Item Total for Line 4</b>	\$408.54	
5-1	Freight and fuel Charge	962-82	1.00	LOT	74.95000	\$74.95	01/18/2023
					<b>Schedule Total</b>	\$74.95	
					<b>Item Total for Line 5</b>	\$74.95	
					<b>Total PO Amount</b>	\$2,667.64	

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**

*Courtney Meads CFEA, CTCM*

**01/06/2023**