

# 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-3-0000307675</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> Page 1
			<b>Ship To:</b> 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:** Chamorro,Gustavo A

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

Ship to Attn: Rashmi Tuladhar (L-432)

SHIPPING INSTRUCTIONS: Do NOT ship entire order upon receipt of PO. Only release as per shipping schedule\*\*\*

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

DELIVERY: # Days After Released of PO. (Scheduled)

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Lab: Rashmi Tuladhar, 512 776-7784 ; rashmi.tuladhar@dshs.texas.gov  
Lab inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

HHSC BUYER:  
Gustavo Chamorro, CTCD, 512-406-2630  
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:  
MATT SULLIVAN, 1-713-8065231, Customer Service 800-640-0640  
Matt.sullivan@thermofisher.com

QUOTE # 3004522957 Dated: 01-04-23 valid to 02-03-23

PCC: EX-0  
OMNIA GPO and DSHS Contract # HHS000722100001  
OMNIA GPO and Fisher Contract # PP-LA-508  
5 year initial term, Jan 01, 2019 - Dec 31, 2024.

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 0000214276

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FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114 Building: Laboratory L-432  
Requester Information: Rashmi Tuladhar, 512 776-7784 E-mail: rashmi.tuladhar@dshs.texas.gov

\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

1-1	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	01/04/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-2	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	01/16/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-3	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	02/15/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-4	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	03/15/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-5	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	04/17/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-6	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	05/15/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-7	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	30.01000	\$30.01	06/15/2023
					<b>Schedule Total</b>	<u>\$30.01</u>	
1-8	CAT# B21270X, MACCONKEY II	193-36	1.00	EA	30.01000	\$30.01	07/17/2023

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**Purchaser:** Chamorro,Gustavo A

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	AGAR (100/PACK), BD BBL 221270						
1-9	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	Schedule Total 30.01000	\$30.01 \$30.01	08/15/2023
1-10	CAT# B21270X, MACCONKEY II AGAR (100/PACK), BD BBL 221270	193-36	1.00	EA	Schedule Total 30.01000	\$30.01 \$30.01	08/31/2023
					<b>Schedule Total</b>	<b>\$30.01</b>	
					<b>Item Total for Line 1</b>	<b>\$300.10</b>	
2-1	EST SHIPPING/HANDLING/FREIGHT (6.5%)	962-86	1.00	LOT	19.51000	\$19.51	01/04/2023
					<b>Schedule Total</b>	<b>\$19.51</b>	
					<b>Item Total for Line 2</b>	<b>\$19.51</b>	
					<b>Total PO Amount</b>	<b>\$319.61</b>	

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.

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Authorized By

*Esteban* CTCD

01/04/2023