

# Department of State Health Services

## Purchase Order

Dispatch via Print

|                                                                                                                                                                                                                                                                                                                                                |                                         |                             |                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Terms</b><br>Net 30                                                                                                                                                                                                                                                                                                                 | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000307746</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><br>01/05/23                                                                                                                                                     |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>                                                                                                                                                                                                                         |                                         |                             | <b>Revision</b><br>1                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                |                                         |                             | <b>Ship To:</b><br>4546 - Austin:1100 W 49th St (DBGL)<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>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:** Wherry, Valerie F 940/720-8479

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

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

\*\*\*\* CHEMICALS AND REAGENTS MUST HAVE 12 MONTH MINIMUM EXPIRATION DATE UPON RECEIPT. NO MANUFACTURER SUBSTITUTIONS. \*\*\*\*

FREIGHT: F.O.B. Destination Freight Prepaid/Add

DELIVERY: 5-10 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 #3003-5206-10

AGENCY CONTACT:  
Jennifer Thompson  
(512)776-7572  
jennifer.thompson@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L-114  
FLOOR: 3rd  
Room: L301

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 made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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|                                                                                                                                                                                                                                                                                                                                                |                                         |                             | <b>Ship To:</b><br>4546 - Austin:1100 W 49th St (DBGL)<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1100 W 49th St (DBGL)<br>PO Box 149347<br>Austin TX 78756<br>United States |

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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 #0000215090

|                              |                                                                                                                         |        |      |     |           |          |            |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------|------|-----|-----------|----------|------------|
| 1-1                          | CHEMICALS & GASES - PART #<br>AAB2417022 - MUCIC ACID, 98%,<br>THERMO SCIENTIFIC <sub>ç</sub> , 100G<br>BOTTLE          | 175-53 | 2.00 | BTL | 43.69000  | \$87.38  | 01/05/2023 |
| <b>Schedule Total</b>        |                                                                                                                         |        |      |     |           | \$87.38  |            |
| <b>Item Total for Line 1</b> |                                                                                                                         |        |      |     |           | \$87.38  |            |
| 2-1                          | CHEMICALS & GASES - PART #<br>AC151360250- THERMO<br>SCIENTIFIC <sub>ç</sub> BROMOTHYMOL<br>BLUE, INDICATOR, 25G BOTTLE | 175-53 | 2.00 | BTL | 95.92000  | \$191.84 | 01/05/2023 |
| <b>Schedule Total</b>        |                                                                                                                         |        |      |     |           | \$191.84 |            |
| <b>Item Total for Line 2</b> |                                                                                                                         |        |      |     |           | \$191.84 |            |
| 3-1                          | CHEMICALS & GASES - PART #<br>AAA1842518 - INULIN, THERMO<br>SCIENTIFIC <sub>ç</sub> , 50G BOTTLE                       | 175-53 | 1.00 | BTL | 90.02000  | \$90.02  | 01/05/2023 |
| <b>Schedule Total</b>        |                                                                                                                         |        |      |     |           | \$90.02  |            |
| <b>Item Total for Line 3</b> |                                                                                                                         |        |      |     |           | \$90.02  |            |
| 4-1                          | CHEMICALS & GASES - PART #                                                                                              | 175-53 | 1.00 | BTL | 177.23000 | \$177.23 | 01/05/2023 |

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|                                                                                                                                                                                                                                                                                                                                                |                                         |                             | <b>Page</b><br>3                                                                                                                                                            |

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|          | AC117830500 - ESCULIN HYDRATE,<br>97%, THERMO SCIENTIFIC, 50G<br>BOTTLE                                             |            |          |     |                              |              |            |
|          |                                                                                                                     |            |          |     | <b>Schedule Total</b>        | \$177.23     |            |
|          |                                                                                                                     |            |          |     | <b>Item Total for Line 4</b> | \$177.23     |            |
| 5-1      | "CHEMICALS & GASES - PART #<br>501995525 - HACH COMPANY 4-<br>METHYLUMBELLIFERYL-FL-D-<br>GLUCURONIDE, 1G PKG"      | 175-53     | 2.00     | BTL | 289.20000                    | \$578.40     | 01/05/2023 |
|          |                                                                                                                     |            |          |     | <b>Schedule Total</b>        | \$578.40     |            |
|          |                                                                                                                     |            |          |     | <b>Item Total for Line 5</b> | \$578.40     |            |
| 6-1      | PARTS - PART # 14955200 -<br>FISHERBRAND, PIPET<br>CONTROLLER FILLER, EACH                                          | 175-53     | 4.00     | EA  | 83.85000                     | \$335.40     | 01/05/2023 |
|          |                                                                                                                     |            |          |     | <b>Schedule Total</b>        | \$335.40     |            |
|          |                                                                                                                     |            |          |     | <b>Item Total for Line 6</b> | \$335.40     |            |
| 7-1      | CHEMICALS & GASES - PART #<br>AC150601000 - THERMO<br>SCIENTIFIC, D(+)-MANNOSE, 99+%<br>, 100G BOTTLE               | 175-53     | 2.00     | BTL | 112.71000                    | \$225.42     | 01/05/2023 |
|          |                                                                                                                     |            |          |     | <b>Schedule Total</b>        | \$225.42     |            |
|          |                                                                                                                     |            |          |     | <b>Item Total for Line 7</b> | \$225.42     |            |
| 8-1      | CHEMICALS & GASES - PART #<br>N12925 - NEUTRAL RED<br>(CERTIFIED BIOLOGICAL STAIN),<br>FISHER CHEMICAL, 25G, BOTTLE | 175-53     | 2.00     | BTL | 141.65000                    | \$283.30     | 01/05/2023 |

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|          |                                                                                                                                      |            |          |     | <b>Schedule Total</b>         | \$283.30     |            |
|          |                                                                                                                                      |            |          |     | <b>Item Total for Line 8</b>  | \$283.30     |            |
| 9-1      | CHEMICALS & GASES - PART # AC206515000 - SODIUM PHOSPHATE, DIBASIC HEPTAHYDRATE, 99+%, FOR ANALYSIS, THERMO SCIENTIFIC, 500G, BOTTLE | 175-53     | 2.00     | BTL | 75.01000                      | \$150.02     | 01/05/2023 |
|          |                                                                                                                                      |            |          |     | <b>Schedule Total</b>         | \$150.02     |            |
|          |                                                                                                                                      |            |          |     | <b>Item Total for Line 9</b>  | \$150.02     |            |
| 10-1     | "CHEMICALS & GASES - PART # 18-613-910 - SODIUM THIOGLYCOLATE, POWDER, 98%, SPECTRUM, CHEMICAL, 100G, BOTTLE"                        | 175-53     | 1.00     | BTL | 75.17000                      | \$75.17      | 01/05/2023 |
|          |                                                                                                                                      |            |          |     | <b>Schedule Total</b>         | \$75.17      |            |
|          |                                                                                                                                      |            |          |     | <b>Item Total for Line 10</b> | \$75.17      |            |
| 11-1     | PARTS - PART # 14-287-150 - EPPENDORF REPEATER, M4 MANUAL HANDHELD PIPETTE DISPENSER, EACH                                           | 175-53     | 2.00     | EA  | 490.78000                     | \$981.56     | 01/05/2023 |
|          |                                                                                                                                      |            |          |     | <b>Schedule Total</b>         | \$981.56     |            |
|          |                                                                                                                                      |            |          |     | <b>Item Total for Line 11</b> | \$981.56     |            |
| 12-1     | PARTS - PART # 13-690-030 - EPPENDORF RESEARCH PLUS VARIABLE ADJUSTABLE VOLUME                                                       | 175-53     | 2.00     | EA  | 412.60000                     | \$825.20     | 01/05/2023 |

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|                        | PIPETTES: SINGLE-CHANNEL 20UL-200UL, EACH                                                                              |            |          |     |                               |              |            |
|                        |                                                                                                                        |            |          |     | <b>Schedule Total</b>         | \$825.20     |            |
|                        |                                                                                                                        |            |          |     | <b>Item Total for Line 12</b> | \$825.20     |            |
| 13-1                   | PARTS - PART #13-690-026 - EPPENDORF; RESEARCH PLUS; VARIABLE ADJUSTABLE VOLUME PIPETTES: SINGLE-CHANNEL, 2-10UL, EACH | 175-53     | 1.00     | EA  | 412.28000                     | \$412.28     | 01/05/2023 |
|                        |                                                                                                                        |            |          |     | <b>Schedule Total</b>         | \$412.28     |            |
|                        |                                                                                                                        |            |          |     | <b>Item Total for Line 13</b> | \$412.28     |            |
| 14-1                   | SHIPPING AND HANDLING                                                                                                  | 962-86     | 1.00     | EA  | 277.65000                     | \$277.65     | 01/05/2023 |
|                        |                                                                                                                        |            |          |     | <b>Schedule Total</b>         | \$277.65     |            |
|                        |                                                                                                                        |            |          |     | <b>Item Total for Line 14</b> | \$277.65     |            |
| <b>Total PO Amount</b> |                                                                                                                        |            |          |     |                               | \$4,690.87   |            |

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**

*Valerie Wherry, CTCD*

**01/06/2023**