

# 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-3-0000308133</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> 01/11/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 1/11/2023
			<b>Page</b> 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:** 1364087754 7  
THERMO FISHER SCIENTIFIC (ASHEVILLE)LLC  
28 SCHENCK PKWY STE 400  
ASHEVILLE NC 288035088  
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:** Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 215523 Pricing per email dated 12/27/22  
Case #04908678

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
Technical Support  
866-984-3766 - Option 2  
Service.led.marietta@thermofisher.com  
technicalsupport.led@thermofisher.com

Agency Contact  
James Bennett  
512-776-7567  
James.bennett@dshs.texas.gov  
Or  
Amy Deleon  
512-776-3735  
Amy.deleon@dshs.texas.gov

PCS Contact  
Aaron McKnight  
512-406-2641  
Aaron.mcknight03@hhs.texas.gov

1-1	EVALUATION/REPAIR FEE DEPOSIT ESTIMATE ONLY Case # 04908678	938-62	1.00	EA	2100.00000	\$2,100.00	01/11/2023
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**Schedule Total**                     \$2,100.00

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FY23 3254 Repair Service

This is for the evaluation and repair of the ultra-low freezer, please see E-Mail which is attached or available upon request. Please reference case# 04908678 when contacting Thermo Scientific.

**VENDOR INFORMATION:**  
Thermo Scientific / Unity Labs  
866-984-3766  
service.led.marietta@thermofisher.com  
Case# 04908678

**PO BILL TO INFORMATION**

DSHS  
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 4546

**FOR DSHS INTERNAL DELIVERY INFO:**  
BUILDING: Laboratory L114  
FLOOR: 5th  
CONTACT: James Bennett  
PHONE #: 512-776-7567

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H42000  
PROGRAM CODE:

INTERNAL DELIVERY CODE: 7959

Requester Name: James Bennett  
Requester Phone Number/area code: 512-776-7567  
Requester E-mail address: James.Bennett@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1** \_\_\_\_\_ \$2,100.00

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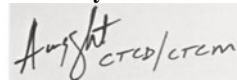
**Total PO Amount** \$2,100.00

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**



**01/11/2023**