

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309077
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.			Date 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 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 # 3024-5648-23

Account # 826130-008

Send Invoices: LABACCOUNTING@DSHS.TEXAS.GOV

AGENCY CONTACT:

Derek Seidel
512-776-2418
derek.seidel@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

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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.

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: 215483

1-1	NC9913532 PCS BLK RGNT KT NO PLS 50BLNKS	175-53	8.00	EA	882.18000	\$7,057.44	01/27/2023
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Schedule Total \$7,057.44

Items must be exactly as specified.

Line 1: Request that all kits are from the same lot with an expiration date greater than 12 months
KIT COMPONENTS PER KIT: three (3) Range 1, and one (1) each of 2, 3 4

REQUEST THE FOLLOWING

Item Total for Line 1 \$7,057.44

2-1	NC9952058 PCS SAMPLE SOLUTION RANGE 5	175-53	2.00	EA	125.86000	\$251.72	01/27/2023
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Schedule Total \$251.72

Request all items come from the same lot as bulk reagent kit on line 1

Item Total for Line 2 \$251.72

3-1		175-53	1.00	EA	410.44000	\$410.44	01/27/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	NC9734314 MVS RANGE D SOLUTION; 120ML						
					Schedule Total	\$410.44	
	Request all items come from the same lot with at least two (2) year expiration date.				Item Total for Line 3	\$410.44	
4-1	NC0901525 MVS RANGE E SAMPLE SOLTN120ML	175-53	1.00	EA	416.64000	\$416.64	01/27/2023
					Schedule Total	\$416.64	
	Request all items come from the same lot with at least two (2) year expiration date.				Item Total for Line 4	\$416.64	
5-1	NC9269159 MVS VERIFICATION PLATES-N 25BX	175-53	5.00	PCK	637.25000	\$3,186.25	01/27/2023
					Schedule Total	\$3,186.25	
	Request all items come from the same lot with at least two (2) year expiration date.				Item Total for Line 5	\$3,186.25	
6-1	NC9997153 384 WELL VERIFICATION PLATES	175-53	5.00	PCK	950.04000	\$4,750.20	01/27/2023
					Schedule Total	\$4,750.20	
	Request all items come from the same lot with at least two (2) year expiration date.				Item Total for Line 6	\$4,750.20	
7-1	NC9280731 500ML DILUENT SOLUTION-1/PK	175-53	5.00	EA	159.12000	\$795.60	01/27/2023
					Schedule Total	\$795.60	
	Request all items come from the same lot with at least two (2) year expiration date.						

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 7						\$795.60	
8-1	NC9669283 PCS INST.CALBRTN KIT-NON-CERT.	175-53	1.00	EA	322.40000	\$322.40	01/27/2023
Schedule Total						\$322.40	
Request all items come from the same lot with at least two (2) year expiration date.							
Item Total for Line 8						\$322.40	
9-1	501037266 WATER MOLECULAR GRADE 0.5L 1L	175-53	6.00	EA	16.81000	\$100.86	01/27/2023
Schedule Total						\$100.86	
Request all items come from the same lot with at least two (2) year expiration date.							
Item Total for Line 9						\$100.86	
10-1	501870975 BAGS RED 61X81CM 200/PK	175-53	5.00	PCK	199.00000	\$995.00	01/27/2023
Schedule Total						\$995.00	
Item Total for Line 10						\$995.00	
11-1	13690026 RESEARCH PLUS 0.5-10UL PIPETTE	175-53	2.00	EA	412.28000	\$824.56	01/27/2023
Schedule Total						\$824.56	
Item Total for Line 11						\$824.56	
12-1	13690047 RESEARCH PLUS 8-CH 0.5-10UL	175-53	2.00	EA	1359.00000	\$2,718.00	01/27/2023
Schedule Total						\$2,718.00	

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Item Total for Line 12						\$2,718.00	
13-1	13690050 RESEARCH PLUS 12-CH 0.5-10UL	175-53	1.00	EA	1570.00000	\$1,570.00	01/27/2023
Schedule Total						\$1,570.00	
Item Total for Line 13						\$1,570.00	
14-1	13690048 RESEARCH PLUS 8-CH 10- 100UL	175-53	1.00	EA	1359.00000	\$1,359.00	01/27/2023
Schedule Total						\$1,359.00	
Item Total for Line 14						\$1,359.00	
15-1	FREIGHT CHARGE	962-86	1.00	EA	600.00000	\$600.00	01/27/2023
Schedule Total						\$600.00	
Item Total for Line 15						\$600.00	
Total PO Amount						\$25,358.11	

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

Courtney Meads CTED, CTCM

01/27/2023