

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309171
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 01/30/23
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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*****

BLANKET PURCHASE ORDER

TERM: Date of PO through August 31, 2023 (FY2023)

SHIPPING INSTRUCTIONS: ***ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF***

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 Holi

Web Quote #3011539142

AGENCY CONTACT:
Rashmi Tuladhar
(512)776-7784
rashmi.tuladhar@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

LOADING DOCK: L-114
BUILDING: Laboratory L-114
FLOOR: 4th, L-732

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

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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 #0000216458

1-1	50-720-4110; LIGHTCYCLER® RNA AMPLIFICATION KIT HYBPROBE. #12015145001, EXP DATE MUST BE AT LEAST 9 MONTHS UPON RECEIPT.	175-13	3.00	EA	526.06000	\$1,578.18	08/31/2023
Schedule Total						\$1,578.18	
Item Total for Line 1						\$1,578.18	
2-1	NC1741499; ROCHE DIAGNOSTICS MAGNA PURE 96 OUTPUT PLATE, 60 PLATES, ROCHE DIAGNOSTICS 06241611001, CASE OF 60	175-13	6.00	CS	373.74000	\$2,242.44	08/31/2023
Schedule Total						\$2,242.44	
Item Total for Line 2						\$2,242.44	
3-1	50-588-369; ROCHE DIAGNOSTICS MAGNA PURE SEALING FOIL, 100/PK,06241638001	175-13	3.00	EA	371.01000	\$1,113.03	08/31/2023
Schedule Total						\$1,113.03	
Item Total for Line 3						\$1,113.03	

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4-1	50-588-381; ROCHE DIAGNOSTICS MP 96 DNA VIRAL NA SV KT IVD, ROCHE 06543588001	175-13	3.00	EA	3098.40000	\$9,295.20	08/31/2023
Schedule Total						\$9,295.20	
Item Total for Line 4						\$9,295.20	
5-1	50-588-368; ROCHE DIAGNOSTICS MP 96 FILTER TIPS (1000 UL),ROCHE DIAGNOSTICS 06241620001	175-13	10.00	EA	1385.57000	\$13,855.70	08/31/2023
Schedule Total						\$13,855.70	
Item Total for Line 5						\$13,855.70	
6-1	NC1848246; ROCHE DIAGNOSTICS MAGNA PURE 96 SYSTEM FLUID (EXTERNAL), ROCHE DIAGNOSTICS 06640729001	175-13	11.00	EA	218.24000	\$2,400.64	08/31/2023
Schedule Total						\$2,400.64	
Item Total for Line 6						\$2,400.64	
7-1	NC1977785; MP 24 NA ISOLATION KIT (~80 PT SAMPLES PER KIT), KIT MUST HAVE AT LEAST 1 YEAR EXPIRATION DATE UPON RECEIPT (ROCHE 07658036001)	175-13	5.00	EA	1796.85000	\$8,984.25	08/31/2023
Schedule Total						\$8,984.25	
Item Total for Line 7						\$8,984.25	

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8-1	NC1680134; MAGNA PURE 2.0ML TUBES (ROCHE 07857551001)	175-13	4.00	EA	555.59000	\$2,222.36	08/31/2023
Schedule Total						\$2,222.36	
Item Total for Line 8						\$2,222.36	
9-1	NC1680137; MAGNA PURE 24 PROCESSING CARTRIDGE (ROCHE 07345577001)	175-13	3.00	EA	294.62000	\$883.86	08/31/2023
Schedule Total						\$883.86	
Item Total for Line 9						\$883.86	
10-1	NC1947265; FRAMESTRIP WITH FLAT CAPS (ROCHE 07652275001)	175-13	6.00	EA	276.89000	\$1,661.34	08/31/2023
Schedule Total						\$1,661.34	
Item Total for Line 10						\$1,661.34	
11-1	NC2115540; MP 24 PROCESSING TIP PARK/PIERCING TOOL (ROCHE 07345585001)	175-13	5.00	EA	321.90000	\$1,609.50	08/31/2023
Schedule Total						\$1,609.50	
Item Total for Line 11						\$1,609.50	
12-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	2981.00000	\$2,981.00	08/31/2023
Schedule Total						\$2,981.00	
Item Total for Line 12						\$2,981.00	

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Total PO Amount						\$48,827.50	

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

Valerie Wherry, CTCD

01/30/2023