

# 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-3-0000309592</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> 02/06/23
<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:** Rodriguez,Linda 512/406-2533

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: 7-10 days After Receipt of PO

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

QUOTE #: 3030-5773-08 - [REDACTED]

\*\*Please note for line 7: Please specify at least 9-month expiration date\*\*

AGENCY DELIVERY CONTACT:  
John Leavitt @ 512-776-2671  
John.Leavitt@dshs.texas.gov

HHSC BUYER:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

VENDOR:  
Fisher Scientific Company LLC  
Matt Sullivan @ 713-806-5231  
Matt.Sullivan@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Fisher 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.

Requisition # 215148

1-1	CATALOG # 14223221 - AXYGEN 8-STRIP PCR TUBES, 0.2 ML	175-53	4.00	CS	112.00000	\$448.00	02/16/2023
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**Schedule Total**                     \$448.00

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<b>Item Total for Line 1</b>						<u>\$448.00</u>	
2-1	CATALOG # 14222302 - AXYGEN CAPS FOR PCR TUBES (FLAT STRIP CAPS)	175-53	4.00	PCK	92.00000	\$368.00	02/16/2023
<b>Schedule Total</b>						<u>\$368.00</u>	
<b>Item Total for Line 2</b>						<u>\$368.00</u>	
3-1	CATALOG # NC9107451 - TEMPPLATE NO-SKIRT 0.2ML PCR PLATES	175-53	6.00	CS	61.53000	\$369.18	02/16/2023
<b>Schedule Total</b>						<u>\$369.18</u>	
<b>Item Total for Line 3</b>						<u>\$369.18</u>	
4-1	CATALOG # 4311320 - HI-DI FORMAMIDE, 25ML/BOTTLE	175-53	1.00	EA	53.00000	\$53.00	02/16/2023
<b>Schedule Total</b>						<u>\$53.00</u>	
<b>Item Total for Line 4</b>						<u>\$53.00</u>	
5-1	CATALOG # 4312063 - MICROAMP SPLASH FREE 96-WELL BASE	175-53	2.00	BOX	119.00000	\$238.00	02/16/2023
<b>Schedule Total</b>						<u>\$238.00</u>	
<b>Item Total for Line 5</b>						<u>\$238.00</u>	
6-1	CATALOG # 07200541 CORNING COSTAR THERMOWELL 96 WELL PLATE MODEL (P) POLYCARBONATE, 25/PACK NON-	175-53	9.00	PCK	254.06000	\$2,286.54	02/16/2023

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	STERILE						
					<b>Schedule Total</b>	\$2,286.54	
					<b>Item Total for Line 6</b>	\$2,286.54	
7-1	CATALOG # 4401892 - TAQMAN GTXPRESS MASTER MIX (10ML) **Please specify at least 9-month expiration date**	175-53	2.00	EA	1034.00000	\$2,068.00	02/16/2023
					<b>Schedule Total</b>	\$2,068.00	
	**Please note for line 7: Please specify at least 9-month expiration date**				<b>Item Total for Line 7</b>	\$2,068.00	
8-1	SHIPPING AND HANDLING	962-86	1.00	EA	127.93000	\$127.93	02/16/2023
					<b>Schedule Total</b>	\$127.93	
					<b>Item Total for Line 8</b>	\$127.93	
					<b>Total PO Amount</b>	\$5,958.65	

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**

*Linda Rodriguez, CTCD, CCM*

**02/08/2023**