

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-3-0000309677
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 02/07/23
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP ATTN: Patty Hunt GPOFSH0525

FOB destination prepaid and allowed

DELIVERY: 5 - 15 Days After Released of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse/Office is closed.NO DELIVERIES BETWEEN 12:00-1:00PM

DSHS AGENCY CONTACT:
Lab: Patricia Hunt , 512-776-2478 ; Patricia.Hunt@dshs.texas.gov
Lab inquiries: Amy DeLeon, 512-776-3735 ; amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

PURCHASER:
Gustavo Chamorro CTCD ; 512-406-2630
gustavo.chamorro@hhs.texas.gov

VENDOR CONTACT:
MATT SULLIVAN 800-640-0640
Matt.sullivan@thermofisher.com

QUOTE: 3012541922 Dated 01/12/23 Valid Thru 02/11/23

PCC: EX-0
PREMIER GPO and DSHS Contract # HHS000722100001
PREMIER GPO and Fisher Contract # PP-LA-508
5 year initial term, Jan 01, 2019 - Dec 31, 2024.

LEGAL CITE 2155.1441: CLIENT PURCHASE

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 # 0000216562

FOR DSHS INTERNAL DELIVERY INFO:

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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

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BUILDING: Laboratory Bldg L114 FLOOR: 3rdh ROOM: L316
CONTACT: Patricia Hunt GPOFSH0525, 512-776-2478 E-mail address: Patricia.Hunt@dshs.texas.gov

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

1-1	CAT # 501979494 CHEMGLASS LIFE SCIENCES NITRILE GLOVES, SKY BLUE, EXTRA SMALL, EXAMINATION PROTEGE	475-41	24.00	PCK	31.24000	\$749.76	02/16/2023
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Schedule Total \$749.76

Item Total for Line 1 \$749.76

2-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	EA	48.73000	\$48.73	02/16/2023
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Schedule Total \$48.73

Item Total for Line 2 \$48.73

Total PO Amount \$798.49

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

E. ... CTC D

02/07/2023