

# 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-3-0000309679</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> 02/07/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</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
			<b>Page</b> 1

**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 thruFriday except designated State Holidays

QUOTE #3023-5635-48, Line 1  
QUOTE #3024-5655-26, Line 2-4

AGENCY CONTACT:  
Nikita Patel  
(512)776-2087  
nikita.patel@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114  
FLOOR: 6th

HHSC BUYER:  
Valerie Wherry, CTCD  
(940)720-8479  
valerie.wherry@hhs.texas.gov

VENDOR:  
Matt Sullivan  
(800)640-0640  
PO emailed to Lab Accounting for processing via facility policy for Fisher Scientific orders.

PREMIER GPO and DSHS Contract # HHS00072210001

PREMIER GPO and Supplier Name 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 0000217958

1-1	088666/X; DIONEX ADRS600 4MM	175-53	1.00	EA	1573.00000	\$1,573.00	02/08/2023
<b>Schedule Total</b>						\$1,573.00	
<b>Item Total for Line 1</b>						\$1,573.00	
2-1	NC0456862; AS18-4UM 4X150MM IP COLUMN	175-53	1.00	EA	2070.60000	\$2,070.60	02/08/2023
<b>Schedule Total</b>						\$2,070.60	
<b>Item Total for Line 2</b>						\$2,070.60	
3-1	NC0456863; AG18-4UM 4X30MM IP COLUMN	175-53	1.00	EA	679.76000	\$679.76	02/08/2023
<b>Schedule Total</b>						\$679.76	
<b>Item Total for Line 3</b>						\$679.76	
4-1	A242212; O-PHOSPHORIC ACID CR ACS 21/2L	175-13	1.00	CS	783.06000	\$783.06	02/08/2023

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<b>Schedule Total</b>							\$783.06
<b>Item Total for Line 4</b>							\$783.06
5-1	SHIPPING/HANDLING/OTHER FEES	962-39	1.00	LOT	344.00000	\$344.00	02/08/2023
<b>Schedule Total</b>							\$344.00
<b>Item Total for Line 5</b>							\$344.00
<b>Total PO Amount</b>							\$5,450.42

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*

**02/07/2023**