

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-3-0000309768
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 02/08/23
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

Quote #3019-5572-58

AGENCY CONTACT:
Jan Owen
(512)776-7342
jan.owen@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:

LOADING DOCK: L-114
BUILDING: Laboratory L-555

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

PURCHASING METHOD: EX/0

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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 #0000218965

1-1	A42356 MAGMAX VIRAL/PATHOGEN ULTRA, VENDOR CATALOG # A42356	175-53	3.00	EA	650.00000	\$1,950.00	08/31/2023
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Schedule Total \$1,950.00

Item Total for Line 1 \$1,950.00

2-1	22387031 DEEPWELL 96 PLATE PS V 50/PK, VENDOR CATALOGUE # 95040450	175-53	2.00	PKG	422.88000	\$845.76	08/31/2023
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Schedule Total \$845.76

Item Total for Line 2 \$845.76

3-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	100.00000	\$100.00	08/31/2023
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Schedule Total \$100.00

Item Total for Line 3 \$100.00

Total PO Amount \$2,895.76

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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

02/08/2023