

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-3-0000310723 |
| 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 02/24/23 |
| 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: Fuentes,Michael 512/491-2879

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: Expedite

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

QUOTE # Web Quote# 3048620595

AGENCY CONTACT:
John Leavitt
512-776-2414
John.Leavitt@dshs.texas.gov

Ship to Attn: John Leavitt
Building Laboratory L114
FLOOR: 2nd
ROOM: L-230

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

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

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 12/31/2024

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

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

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Amount may be increased/decreased upon need.

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 # 220008

| | | | | | | | |
|------------------------------|------------------------------------------------------------------------------------------|--------|-------|----|-----------|------------|------------|
| 1-1 | FISHER CATALOG # 4393927 ANODE BUFFER CONTAINER 3500 SERIES | 175-53 | 4.00 | EA | 164.00000 | \$656.00 | 02/24/2023 |
| Schedule Total | | | | | | \$656.00 | |
| Item Total for Line 1 | | | | | | \$656.00 | |
| 2-1 | FISHER CATALOG # 4408256 CATHODE BUFFER CONTAINER 3500 SERIES | 175-53 | 4.00 | EA | 218.00000 | \$872.00 | 02/24/2023 |
| Schedule Total | | | | | | \$872.00 | |
| Item Total for Line 2 | | | | | | \$872.00 | |
| 3-1 | FISHER CATALOG # 43-937-18 APPLIED BIOSYSTEMS CONDITIONING REAGENT, 3500 SERIES | 175-53 | 50.00 | EA | 41.60000 | \$2,080.00 | 02/24/2023 |
| Schedule Total | | | | | | \$2,080.00 | |
| Item Total for Line 3 | | | | | | \$2,080.00 | |
| 4-1 | FISHER CATALOG # 43-937-14 APPLIED BIOSYSTEMS POP-7 POLYMER FOR 3500/3500XL | 175-53 | 12.00 | EA | 712.00000 | \$8,544.00 | 02/24/2023 |

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| GENETIC ANALYZERS | | | | | | | |
| Schedule Total | | | | | | \$8,544.00 | |
| Item Total for Line 4 | | | | | | \$8,544.00 | |
| 5-1 | FISHER CATALOG# 4404689 CAPILLARY ARRAY 24 CAPILLARY 50CM FOR 3500 | 175-53 | 4.00 | EA | 2580.00000 | \$10,320.00 | 02/24/2023 |
| Schedule Total | | | | | | \$10,320.00 | |
| Item Total for Line 5 | | | | | | \$10,320.00 | |
| 6-1 | FISHER CATALOG# 94420063 THERMO SCIENTIFIC; CLIPTIP; 96- FORMAT PIPETTE TIPS , 12.5UL TIPS (96 WELL FORMAT) | 175-53 | 15.00 | PCK | 173.00000 | \$2,595.00 | 02/24/2023 |
| Schedule Total | | | | | | \$2,595.00 | |
| Item Total for Line 6 | | | | | | \$2,595.00 | |
| 7-1 | SHIPPING AND HANDLING | 962-86 | 1.00 | EA | 600.00000 | \$600.00 | 02/24/2023 |
| Schedule Total | | | | | | \$600.00 | |
| Item Total for Line 7 | | | | | | \$600.00 | |
| Total PO Amount | | | | | | \$25,667.00 | |

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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.

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|-------------------------------------------------------------------------------------------------------------------|-------------------|
| Authorized By  CTPM | 02/24/2023 |
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