

# 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-3-0000311200</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> 03/02/23
<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:** Fuentes,Michael 512/491-2879

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: 14 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 # Web Quote# 3013545328

AGENCY CONTACT:  
Chris Malota  
512-776-7611  
Chris.Malota@dshs.texas.gov

Ship to Attn: Chris Malota  
Building Laboratory L114  
FLOOR: 4th Rm: L-420

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.

Amount may be increased/decreased upon need.

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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 # 216876

1-1	CATALOG NUMBER 75003663; THERMO SCIENTIFIC FIBERLITE F15-8 X 50CY FIXED ANGLE ROTOR	465-18	4.00	EA	5108.00000	\$20,432.00	03/02/2023
<b>Schedule Total</b>						\$20,432.00	
<b>Item Total for Line 1</b>						\$20,432.00	
2-1	CATALOG NUMBER 75003180; THERMO SCIENTIFIC TX-750 4 × 750ML SWINGING BUCKET ROTOR	465-18	1.00	EA	4274.00000	\$4,274.00	03/02/2023
<b>Schedule Total</b>						\$4,274.00	
<b>Item Total for Line 2</b>						\$4,274.00	
3-1	CATALOG NUMBER 75003639; THERMO SCIENTIFIC TX-750 ROUND BUCKET ADAPTERS (SMALL TUBES)	465-18	1.00	PKG	505.11000	\$505.11	03/02/2023
<b>Schedule Total</b>						\$505.11	
<b>Item Total for Line 3</b>						\$505.11	
4-1	CATALOG NUMBER 75003638; THERMO SCIENTIFIC TX-750 ROUND BUCKET ADAPTERS (LARGE TUBES)	465-18	1.00	PKG	1214.00000	\$1,214.00	03/02/2023

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<b>Schedule Total</b>							\$1,214.00
<b>Item Total for Line 4</b>							\$1,214.00
5-1	CATALOG NUMBER 75003608; THERMO SCIENTIFIC TX-750 4 × 750ML SWINGING BUCKET ROTOR (ACTUAL BUCKETS)	465-18	1.00	PKG	1459.56000	\$1,459.56	03/02/2023
<b>Schedule Total</b>							\$1,459.56
<b>Item Total for Line 5</b>							\$1,459.56
6-1	CATALOG NUMBER 75003610; THERMO SCIENTIFIC TX-750 4 × 750ML SWINGING BUCKET ROTOR (O-RINGS)	465-18	8.00	PKG	231.00000	\$1,848.00	03/02/2023
<b>Schedule Total</b>							\$1,848.00
<b>Item Total for Line 6</b>							\$1,848.00
7-1	CATALOG NUMBER 75003609; THERMO SCIENTIFIC TX-750 4 × 750ML SWINGING BUCKET ROTOR (LIDS FOR BUCKETS)	465-18	1.00	PKG	383.36000	\$383.36	03/02/2023
<b>Schedule Total</b>							\$383.36
<b>Item Total for Line 7</b>							\$383.36
8-1	CATALOG NUMBER NC1819918; GRAINGER WHITE/GREEN HDPE TRIGGER SPRAY BOTTLE, 32 OZ, 3 PK	465-18	6.00	PKG	14.67000	\$88.02	03/02/2023
<b>Schedule Total</b>							\$88.02

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<b>Item Total for Line 8</b>						\$88.02	
9-1	ESTIMATED SHIPPING (~6.5%)	962-86	1.00	LOT	2000.00000	\$2,000.00	03/02/2023
<b>Schedule Total</b>						\$2,000.00	
<b>Item Total for Line 9</b>						\$2,000.00	
<b>Total PO Amount</b>						\$32,204.05	

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**

*Michael Fuentes, CTPM*

**03/02/2023**