Purchase Order

Dispatch via Print

Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ł	HSTX-3-0000312536	
specification	d by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/20/23	Revision P		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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:	Vendor: 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES	
			Fax: Email:	512/458-7442 invoices@dshs.texa	ıs.gov	
			Purchaser:	Fuentes,Michael	512/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	

BLANKET PURCHASE ORDER

This will be a blanket release. The requester will order items as needed.

*****VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff.*****

TERM: Date of award through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 3-5 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

AGENCY CONTACT: Nachea Qualls 512-776-7491 Nachea.Qualls@dshs.texas.gov

Ship to Attn: Nachea Qualls Laboratory Bldg L114 FLOOR: 5th ROOM: L515

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

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

Purchase Order

specifications	Prepaid & Allow	Ship Via BEST WAY	Pure	chase Order	F	IHSTX-3-0	000312536
conforming re	by informal bid, Invitation for Offer, or Req , terms, and conditions set forth in the adve	tisement and vendor's	Date 03/2		Revision		Page
guarantees go requirements. All shipment	esponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and correspo chase Order Number.	mbered purchase order	Silip	To:	4546 - Austin:1100 DEPARTMENT OF 1100 W 49th St (DE PO Box 149347 Austin TX 78756 United States	STATE HEALT	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	2	Bill	Го:	Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RE PO Box 149347 Austin TX 78756 United States	STATE HEALT	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texa	s.gov	
			Purc	chaser:	Fuentes,Michael	5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item Qua	ntity UOM		PO Price	Extended Amt	Due Date
Any goods o	or services are to be delivered and invoi or services not ordered and received by or be increased/decreased upon need.			cancelled.			
This PO is co Invoice per 3 Note: Agenc	ontingent upon the continued availability 34 TAC §20.487, amended effective Ma by will not order goods or services on thi ntrolled assets or equipment on this PO	y 1, 2022 s PO that are availabl	-	-	-	es or DIR. Agenc	y will not order
This PO is c Invoice per 3 Note: Agenc capital or co	34 TAC §20.487, amended effective Ma y will not order goods or services on thi	y 1, 2022 s PO that are availabl	-	uest, Texas Co	prrectional Industrie	\$107.99	y will not order 03/20/2023
This PO is c Invoice per 3 Note: Agenc capital or co	34 TAC §20.487, amended effective Ma by will not order goods or services on thi ntrolled assets or equipment on this PO	y 1, 2022 s PO that are availabl	le from Workqu	uest, Texas Co Schee	prrectional Industrie	\$107.99	
This PO is co Invoice per 3 Note: Agenc	34 TAC §20.487, amended effective Ma by will not order goods or services on thi ntrolled assets or equipment on this PO	y 1, 2022 s PO that are availabl 345-74	le from Workqu	uest, Texas Co Scheo Item Total f	orrectional Industrie	\$107.99	
This PO is of Invoice per 3 Note: Agenc capital or col 1-1	34 TAC §20.487, amended effective Ma ey will not order goods or services on thi ntrolled assets or equipment on this PO 19022847 LAB COAT BLUE LARGE	y 1, 2022 s PO that are availabl 345-74	le from Workqu	uest, Texas Co Scher Item Total f	orrectional Industrie	\$107.99 \$107.99 \$107.99 \$323.97	03/20/2023
This PO is of Invoice per 3 Note: Agenc capital or col 1-1	34 TAC §20.487, amended effective Ma ey will not order goods or services on thi ntrolled assets or equipment on this PO 19022847 LAB COAT BLUE LARGE	y 1, 2022 s PO that are availabl 345-74	le from Workqu	uest, Texas Co Scheo Item Total f Scheo	orrectional Industrie	\$107.99 \$107.99 \$107.99 \$323.97 \$323.97	03/20/2023
This PO is co Invoice per 3 Note: Agenc capital or co 1-1	34 TAC §20.487, amended effective Ma ey will not order goods or services on thi ntrolled assets or equipment on this PO 19022847 LAB COAT BLUE LARGE	y 1, 2022 s PO that are availabl 345-74 345-74	le from Workqu	Jest, Texas Co Schee Item Total f Schee Item Total f	orrectional Industrie	\$107.99 \$107.99 \$107.99 \$323.97 \$323.97 \$323.97	03/20/2023

Purchase Order

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Payment Ter Net 30 If advertised	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Req	Ship V BEST V uest for Proposal	WAY	Purchase Date	Order Revision	HHSTX-3-00	00312536 Page	
specifications conforming r	s, terms, and conditions set forth in the adve esponses become a part of this numbered pu	rtisement and ver irchase order. Co	ndor's ntractor	03/20/23 Ship To:	4546 - Austin:11	4546 - Austin:1100 W 49th St (DBGL		
requirements All shipment	bods or services delivered meet or exceed nu ts, shipping papers, invoices, and correspo rchase Order Number.		1100 W 49th St (PO Box 149347	DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756				
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	DEPARTMENT 1100 W 49th St (PO Box 149347	Austin TX 78756			
				Purchaser			2/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Iten	n Total for Line 3	\$323.97		
4-1	4393927 ANODE BUFFER CONTAINER	175-13	3.00	EA	164.00000	\$492.00	03/20/2023	
					Schedule Total	\$492.00		
****MANE	DATORY LATEST EXPIRATION DATE F	OSSIBLE****		Iten	n Total for Line 4	\$492.00		
5-1	4408256 CATHODE BUFFER CONTAINER	175-13	3.00	EA	218.00000	\$654.00	03/20/2023	
					Schedule Total	\$654.00		
*****MANE	DATORY LATEST EXPIRATION DATE F	POSSIBLE****		Iten	n Total for Line 5	\$654.00		
6-1	4393718 CONDITIONING REAGENT	175-13	8.00	EA	41.60000	\$332.80	03/20/2023	
					Schedule Total	\$332.80		
*****MANE	DATORY LATEST EXPIRATION DATE F	POSSIBLE****		Iten	n Total for Line 6	\$332.80		
7-1	4404314 SEQUENCING STANDARD V1.1	175-13	1.00	EA	377.00000	\$377.00	03/20/2023	
					Schedule Total	\$377.00		
*****MANE	DATORY LATEST EXPIRATION DATE F	POSSIBLE****		Iten	n Total for Line 7	\$377.00		
8-1	4401457 HI-DI FORMAMIDE 5ML	175-13	1.00	EA	33.21000	\$33.21	03/20/2023	
					Schedule Total	\$33.21		

Purchase Order

Payment Ter		Ship V						tch via Print	
Net 30	Prepaid & Allow	BEST V			rchase Order		HHSTX-3-0		
specifications	by informal bid, Invitation for Offer, or Rec , terms, and conditions set forth in the adve esponses become a part of this numbered pu	ertisement and ve	ndor's	Dat 03/2	te 20/23	Revision		Page 4	
aguarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					р То:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States				То:	United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
					Fax: Email:	512/458-7442 invoices@dshs.texas.gov			
				թու	chaser:	Fuentes,Michae	1 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	chaser.	PO Price	Extended Amt		
****MAND	ATORY LATEST EXPIRATION DATE I	POSSIBLE****			Itom Total	for time 9	\$22.01		
					Item Tota	for Line 8	\$33.21		
9-1	4337450 BIG DYE TERMINATOR	175-13	1.00	EA		1554.00000	\$1,554.00	03/20/2023	
					Sch	edule Total	\$1,554.00		
****MAND	ATORY LATEST EXPIRATION DATE I	POSSIBLE****	:		Item Total	for Line 9	\$1,554.00		
10-1	4393717 POP 6 POLYMER	175-13	2.00	EA		280.00000	\$560.00	03/20/2023	
					Sch	edule Total	\$560.00		
****MAND	ATORY LATEST EXPIRATION DATE I	POSSIBLE*****			Item Total	for Line 10	\$560.00		
11-1	15596026 TRIZOL REAGENT 100ML	175-13	2.00	EA		240.00000	\$480.00	03/20/2023	
					Sch	edule Total	\$480.00		
*****MAND	ATORY LATEST EXPIRATION DATE I	POSSIBLE****	:		Item Total	for Line 11	\$480.00		
12-1	1368118C DRUMMOND REPLACEMENT FILTERS 5/PK	175-53	2.00	PKG		33.14000	\$66.28	03/20/2023	
					Sch	edule Total	\$66.28		
						for Line 12			
	MT15010CV MEM MEDIUM	175-13	1.00	CS		139.38000	\$139.38	03/20/2023	
	W/EARLES SALTS W/OUT GLUTAMINE								

Purchase Order

Payment Te	erms	Freight Terms	Ship V	/ia					tch via Print	
Net 30		Prepaid & Allow	BEST	WAY		chase Order		HHSTX-3-0		
specification conforming r	is, terms, ai responses t	al bid, Invitation for Offer, or Rec nd conditions set forth in the adve become a part of this numbered pu vices delivered meet or exceed m	rtisement and ve irchase order. Co	endor's ontractor		20/23		1100 W 49th St (DBGI		
requirements	5.		-					ARTMENT OF STATE HEALTH SERVICES W 49th St (DBGL)		
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					PO Box 14 Austin TX United Stat		149347 IX 78756		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States					D 1 P A	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States 512/458-7442 invoices@dshs.texas.gov			
							uentes,Mich		12/491-2879	
Line-Sch	Inventor	y Item ID - Line Description	Class/Item	Quantity	UOM		O Price	Extended Amt	Due Date	
						Schedul Item Total for I	le Total Line 13			
14-1	5016336	12 SPRAY BOTTLE 5/PK	175-53	1.00	PKG	5.	4.81000	\$54.81	03/20/2023	
						Schedu	le Total	\$54.81		
						Item Total for I	Line 14	\$54.81		
15-1		3 XSMALL NITRILE 5 10PKS/CS	175-03	3.00	CS	14	7.00000	\$441.00	03/20/2023	
						Schedu	le Total	\$441.00		
						Item Total for I				
16-1	0541394 TIPS 0.5	I EPPENDORF DUALFILTER -20UL	175-53	3.00	CS	20	6.22000	\$618.66	03/20/2023	
						Schedu	le Total	\$618.66		
						Item Total for I	Line 16	\$618.66		
17-1	0541394 TIPS 2-1	3 EPPENDORF DUALFILTER 00UL	175-53	3.00	CS	20	0.25000	\$600.75	03/20/2023	
						Schedu	le Total	\$600.75		
						Item Total for I				
18-1		4 EPPENDORF DUALFILTER	175-53	3.00	PKG	20	0.25000	\$600.75	03/20/2023	
	TIPS 50-	1000				Schedu	le Total	\$600.75		

Purchase Order

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pecification	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	rtisement and ve	endor's	Dat			Pag	
guarantees g requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. hts, shipping papers, invoices, and correspondences rchase Order Number.	umbered purchas	Shir	DEPARTMENT 1100 W 49th St PO Box 149347	Austin TX 78756			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill	To: Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		
					Fax: 512/458-7442 Email: invoices@dshs.t	512/458-7442 invoices@dshs.texas.gov		
					chaser: Fuentes,Micha		12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Item Total for Line 18	\$600.75		
19-1	05413952 EPPENDORF DUALFILTER TIPS 2-200UL	175-53	2.00	PKG	200.25000	\$400.50	03/20/2023	
					Schedule Total	\$400.50		
					Item Total for Line 19	\$400.50		
20-1	501542945 PRECELLYS LYSING BEADS	175-53	1.00	PKG	206.00000	\$206.00	03/20/2023	
					Schedule Total	\$206.00		
					Item Total for Line 20	\$206.00		
21-1	NC1404447 X-CITE LIGHT GUIDE	175-53	4.00	EA	529.55000	\$2,118.20	03/20/2023	
					Schedule Total	\$2,118.20		
					Item Total for Line 21	\$2,118.20		
22-1	NC0203585 X-CITE 120 REPLACEMENT LAMP	175-53	10.00	EA	812.00000	\$8,120.00	03/20/2023	
					Schedule Total	\$8,120.00		
					Item Total for Line 22	\$8,120.00		
23-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	600.00000	\$600.00	03/20/2023	
					Schedule Total	\$600.00		
					Item Total for Line 23			

Purchase Order

					Dispat	tch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	F	HSTX-3-00	00312536
specifications	by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/20/23	Revision		Page 7
guarantees go requirements. All shipment	esponses become a part of this numbered bods or services delivered meet or exceed ts, shipping papers, invoices, and corre rchase Order Number.	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 I 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		F STATE HEALTH	I SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	s.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Fuentes,Michael	51 Extended Amt	2/491-2879 Due Date
				O Amount	\$19,205.27	Dut Dut

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 Mflup Preto, CTCD 03/21/2023