

# 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-3-0000312536</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> 03/20/23
<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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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

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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

Quote# 3034-5898-45

Requisition # 219178

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	19022847 LAB COAT BLUE LARGE	345-74	1.00	CS	107.99000	\$107.99	03/20/2023
<b>Schedule Total</b>						\$107.99	
<b>Item Total for Line 1</b>						\$107.99	
2-1	19022846 LAB COAT BLUE MEDIUM	345-74	3.00	CS	107.99000	\$323.97	03/20/2023
<b>Schedule Total</b>						\$323.97	
<b>Item Total for Line 2</b>						\$323.97	
3-1	19022845 LAB COAT BLUE SMALL	345-74	3.00	CS	107.99000	\$323.97	03/20/2023
<b>Schedule Total</b>						\$323.97	

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<b>Item Total for Line 3</b>						\$323.97	
4-1	4393927 ANODE BUFFER CONTAINER	175-13	3.00	EA	164.00000	\$492.00	03/20/2023
<b>Schedule Total</b>						\$492.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****						<b>Item Total for Line 4</b>	\$492.00
5-1	4408256 CATHODE BUFFER CONTAINER	175-13	3.00	EA	218.00000	\$654.00	03/20/2023
<b>Schedule Total</b>						\$654.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****						<b>Item Total for Line 5</b>	\$654.00
6-1	4393718 CONDITIONING REAGENT	175-13	8.00	EA	41.60000	\$332.80	03/20/2023
<b>Schedule Total</b>						\$332.80	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****						<b>Item Total for Line 6</b>	\$332.80
7-1	4404314 SEQUENCING STANDARD V1.1	175-13	1.00	EA	377.00000	\$377.00	03/20/2023
<b>Schedule Total</b>						\$377.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****						<b>Item Total for Line 7</b>	\$377.00
8-1	4401457 HI-DI FORMAMIDE 5ML	175-13	1.00	EA	33.21000	\$33.21	03/20/2023
<b>Schedule Total</b>						\$33.21	

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*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****							
<b>Item Total for Line 8</b>						\$33.21	
9-1	4337450 BIG DYE TERMINATOR	175-13	1.00	EA	1554.00000	\$1,554.00	03/20/2023
<b>Schedule Total</b>						\$1,554.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****							
<b>Item Total for Line 9</b>						\$1,554.00	
10-1	4393717 POP 6 POLYMER	175-13	2.00	EA	280.00000	\$560.00	03/20/2023
<b>Schedule Total</b>						\$560.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****							
<b>Item Total for Line 10</b>						\$560.00	
11-1	15596026 TRIZOL REAGENT 100ML	175-13	2.00	EA	240.00000	\$480.00	03/20/2023
<b>Schedule Total</b>						\$480.00	
*****MANDATORY LATEST EXPIRATION DATE POSSIBLE*****							
<b>Item Total for Line 11</b>						\$480.00	
12-1	1368118C DRUMMOND REPLACEMENT FILTERS 5/PK	175-53	2.00	PKG	33.14000	\$66.28	03/20/2023
<b>Schedule Total</b>						\$66.28	
<b>Item Total for Line 12</b>						\$66.28	
13-1	MT15010CV MEM MEDIUM W/EARLES SALTS W/OUT GLUTAMINE	175-13	1.00	CS	139.38000	\$139.38	03/20/2023

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<b>Schedule Total</b>						\$139.38	
<b>Item Total for Line 13</b>						\$139.38	
14-1	501633612 SPRAY BOTTLE 5/PK	175-53	1.00	PKG	54.81000	\$54.81	03/20/2023
<b>Schedule Total</b>						\$54.81	
<b>Item Total for Line 14</b>						\$54.81	
15-1	19149863 XSMALL NITRILE GLOVES 10PKS/CS	175-03	3.00	CS	147.00000	\$441.00	03/20/2023
<b>Schedule Total</b>						\$441.00	
<b>Item Total for Line 15</b>						\$441.00	
16-1	05413941 EPPENDORF DUALFILTER TIPS 0.5-20UL	175-53	3.00	CS	206.22000	\$618.66	03/20/2023
<b>Schedule Total</b>						\$618.66	
<b>Item Total for Line 16</b>						\$618.66	
17-1	05413943 EPPENDORF DUALFILTER TIPS 2-100UL	175-53	3.00	CS	200.25000	\$600.75	03/20/2023
<b>Schedule Total</b>						\$600.75	
<b>Item Total for Line 17</b>						\$600.75	
18-1	05413954 EPPENDORF DUALFILTER TIPS 50-1000	175-53	3.00	PKG	200.25000	\$600.75	03/20/2023
<b>Schedule Total</b>						\$600.75	

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<b>Item Total for Line 18</b>						<u>\$600.75</u>	
19-1	05413952 EPPENDORF DUALFILTER TIPS 2-200UL	175-53	2.00	PKG	200.25000	\$400.50	03/20/2023
<b>Schedule Total</b>						<u>\$400.50</u>	
<b>Item Total for Line 19</b>						<u>\$400.50</u>	
20-1	501542945 PRECELLYS LYSING BEADS	175-53	1.00	PKG	206.00000	\$206.00	03/20/2023
<b>Schedule Total</b>						<u>\$206.00</u>	
<b>Item Total for Line 20</b>						<u>\$206.00</u>	
21-1	NC1404447 X-CITE LIGHT GUIDE	175-53	4.00	EA	529.55000	\$2,118.20	03/20/2023
<b>Schedule Total</b>						<u>\$2,118.20</u>	
<b>Item Total for Line 21</b>						<u>\$2,118.20</u>	
22-1	NC0203585 X-CITE 120 REPLACEMENT LAMP	175-53	10.00	EA	812.00000	\$8,120.00	03/20/2023
<b>Schedule Total</b>						<u>\$8,120.00</u>	
<b>Item Total for Line 22</b>						<u>\$8,120.00</u>	
23-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	600.00000	\$600.00	03/20/2023
<b>Schedule Total</b>						<u>\$600.00</u>	
<b>Item Total for Line 23</b>						<u>\$600.00</u>	

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<b>Total PO Amount</b>							\$19,205.27

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.

<b>Authorized By</b>  Michael Fuentes, CTC D	<b>03/21/2023</b>
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