

# 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-3-0000312674</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> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 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:** Mcmurtray,Nicole

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: 7 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 #3044-6102-03

**AGENCY CONTACT:**  
John Holcomb  
john.holcomb@dshs.texas.gov  
512-776-2475  
BUILDING: Laboratory L235  
FLOOR: 2nd

Amy DeLeon  
amy.deleon@dshs.texas.gov  
+1 (512) 776-3735

**HHSC BUYER:**  
Nikki McMurtray, CTCD, CTCM  
Nikki.McMurtray@hhs.texas.gov  
512-776-6190

**VENDOR:**  
Vendor ID #: 1232942737  
FISHER SCIENTIFIC  
PO BOX 404705  
ATLANTA, GA 30384  
VENDOR ID: 12329427376  
CONTACT: MATT SULLIVAN  
EMAIL: matt.sullivan@thermofisher.com  
PHONE: 800-640-0640

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Supplier Name Contract # PP-LA-576

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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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 220281

1-1	CAT# 12 070 397. CARL ZEISS IMMERSOL IMMERSION OIL, 100 ML/BOTTLE	495-58	7.00	EA	78.95000	\$552.65	03/28/2023
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**Schedule Total**                     \$552.65

**Item Total for Line 1**                     \$552.65

2-1	FREIGHT CHARGES AND HANDLING	962-86	1.00	LOT	50.00000	\$50.00	03/28/2023
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**Schedule Total**                     \$50.00

**Item Total for Line 2**                     \$50.00

**Total PO Amount**                     \$602.65

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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**

*Nikki McMurtray, CEO, CCM*

**03/21/2023**