

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-3-0000312830
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: Alexander,Leslie L 512/406-2424

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

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***

FISHER GPO CONTRACT: HHS00076400007

Fisher GPO -Consumables - VIROLOGY/COVID

GPOFSH0582

ONLY RELEASE ITEMS UPON THE REQUEST OF AUTHORIZED DSHS STAFF

Agency Contact:
Requester Name: Jennifer Thompson
Requester Phone Number/Area Code: 512 776-7572
Requester E-mail Address: jennifer.thompson@dshs.texas.gov

HHSC terms and conditions attached.

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Vendor Name: Fisher Scientific
Contact Name: MATT SULLIVAN
Contact Phone: 800-640-0640
Contact Email address: matt.sullivan@thermofisher.com

Fisher Quote 3053629573 / Date: 3/24/2023

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

Requisition #: 00000221089

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			Page 2

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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	PARTS - CATALOG # 25100221 - FISHERBRAND; KENNEDY SERIES WORKBENCH WITH CLEANROOM LAMINATE TOP - 30 IN. DEEP - EACH	420-96	2.00	EA	889.00000	\$1,778.00	03/31/2023
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Schedule Total \$1,778.00

Item Total for Line 1 \$1,778.00

2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES (6.5%)	962-86	1.00	LOT	116.00000	\$116.00	03/31/2023
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Schedule Total \$116.00

Item Total for Line 2 \$116.00

Total PO Amount \$1,894.00

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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.

Authorized By



03/23/2023