

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-3-0000312897
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 Page 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: 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

AGENCY CONTACT:
Rashmi Tuladhar
512-776-7784
Rashmi.Tuladhar@dshs.texas.gov

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.

Not to Exceed \$50,000.00 unless solicited

REQUIREMENTS/LIMITATIONS:

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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 221896

1-1	CAT#50-720-4110, LIGHTCYCLER® RNA AMPLIFICATION KIT HYBPROBE. #12015145001, EXP DATE SHOULD NOT BE LESS THAN 9 MONTHS AT RECEIPT	175-53	3.00	EA	474.32000	\$1,422.96	03/31/2023
Schedule Total						\$1,422.96	
Item Total for Line 1						\$1,422.96	
2-1	HAZARDOUS MATERIALS	963-39	1.00	EA	23.25000	\$23.25	03/31/2023
Schedule Total						\$23.25	
Item Total for Line 2						\$23.25	
3-1	SHIPPING AND HANDLING	962-86	1.00	EA	92.50000	\$92.50	03/31/2023
Schedule Total						\$92.50	
Item Total for Line 3						\$92.50	
Total PO Amount						\$1,538.71	

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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

03/23/2023