#### **Purchase Order**

**Dispatch via Print** 

					Dispai	ch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HF	ISTX-3-00	00312952
specifications, ter	nformal bid, Invitation for Offer, or Rec rms, and conditions set forth in the adve	rtisement and vendor's	<b>Date</b> 03/23/23	Revision		Page 1
guarantees goods requirements.	onses become a part of this numbered pu s or services delivered meet or exceed nu	umbered purchase order	Ship To:	See Detail Below		
	hipping papers, invoices, and corresp ise Order Number.	ondence must be identified				
	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 <b>United States</b>	С	Bill To:	Invoice-DSHS Fiscal C DEPARTMENT OF S 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	TATE HEALTH	SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.g	ov	
			Purchaser:	Chamorro,Gustavo A		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price I	Extended Amt	Due Date
BLANKET PUR	CHASE ORDER					
Ship to Attn: Ho	ongan Ngo (L-637.2)					
SHIPPING INS	TRUCTIONS: Do NOT ship entire o	rder upon receipt of PO. On	y release certain iter	ns upon the request of	authorized DS	HS Staff***

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

DELIVERY: # Days After Released of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

DSHS AGENCY CONTACT: Lab: Hongan Ngo, 512 776-2431 E-mail: hongan.ngo@dshs.texas.gov Lab Inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER: Gustavo Chamorro, CTCD, 512-406-2630 Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT: MATT SULLIVAN, 1-713-806-5231, Customer Service 800-640-0640 Matt.sullivan@thermofisher.com

QUOTE # 3074675019 Dated: 3-15-23 valid to 4-14-23

PCC: EX-0 OMNIA GPO and DSHS Contract # HHS000722100001 OMNIA GPO and Fisher Contract # PP-LA-508 5 year initial term, Jan 01, 2019 - Dec 31, 2024.

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 0000224241

FOR DSHS INTERNAL DELIVERY INFO: GPOFSH0627

### **Purchase Order**

		Terms	Ship Vi		_				00024205
		& Allow tation for Offer, or Req ns set forth in the adver		l; all	Purc Date 03/2		Revision	HHSTX-3-0	00031295/ Pag
conforming re guarantees go	esponses become a pa ods or services deliv	art of this numbered pur ered meet or exceed nu	rchase order. Co	ntractor	Ship		See Detail Belo	W	
		invoices, and correspo	ondence must be	eidentified					
Vendor:	1232942737 6	TIFIC COMPANY LLC	C		Bill 7	Го:	Invoice-DSHS I DEPARTMEN 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB) 7	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
					Purc	haser:	Chamorro,Gus	stavo A	
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
-1	EPPENDORF EPTI CATALOG NUMB Ship To:		175-53 BGL) Lab Load	5.00		1	124.45000	\$622.25	03/24/2023
		DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756	HEALTH SERV		114				
		DEPT OF STATE I Attn: Hongan Ngo	HEALTH SERV		114	Sched	lule Total	\$622.25	
		DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756	HEALTH SERV		114	Sched Item Total fo		\$622.25 \$622.25	
-1	GLASS MICROFIE	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE	HEALTH SERV		PKG				03/24/2023
2-1	GLASS MICROFIE GRADE 934-AH C	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE BERFILTERS,	HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV	/ 15.00	PKG	Item Total f	or Line 1	\$622.25 \$765.75	03/24/2023
2-1	GLASS MICROFIE GRADE 934-AH CI NUMBER 09873C	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE BERFILTERS, IRCLES CATALOG 1100 W 49th St (D DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756	HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV	/ 15.00	PKG	Item Total fo	or Line 1 51.05000	\$622.25 \$765.75 \$765.75	03/24/2023
-1	GLASS MICROFIE GRADE 934-AH CI NUMBER 09873C	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE BERFILTERS, IRCLES CATALOG 1100 W 49th St (D DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756	HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV	/ 15.00	PKG	Item Total fo	or Line 1	\$622.25 \$765.75 \$765.75	03/24/2023
	GLASS MICROFIE GRADE 934-AH CI NUMBER 09873C	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE BERFILTERS, IRCLES CATALOG 1100 W 49th St (D DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States	HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV	/ 15.00	PKG	Item Total fo	or Line 1 51.05000	\$622.25 \$765.75 \$765.75	03/24/2023
2-1 3-1	GLASS MICROFIE GRADE 934-AH CI NUMBER 09873C Ship To: EPPENDORF EPTI	DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States AN BINDER-FREE BERFILTERS, IRCLES CATALOG 1100 W 49th St (D DEPT OF STATE I Attn: Hongan Ngo AUSTIN TX 78756 United States	HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV 175-53 BGL) Lab Load HEALTH SERV	/ 15.00 ling Dock L- / 5.00 ling Dock L-	PKG 114 CS	Item Total fo	or Line 1 51.05000 lule Total or Line 2	\$622.25 \$765.75 \$765.75 \$765.75 \$765.75	

### Purchase Order

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Payment To	erms	Freight T		Ship V					HHSTX-3-0	
specificatior conforming	ns, terms, a responses goods or se	and conditions become a par	Allow tion for Offer, or Req s set forth in the adver t of this numbered pu red meet or exceed nu	tisement and vertisement and vertisement and vertice order. Control of the transmission of transmission of the transmission of the transmission of the transmission of the transmission of transmission of transmission of the transmission of tra	al; all endor's ontractor	Date 03/2	chase Order e 23/23 o To:	<b>Revision</b> See Detail B		<b>000312332</b> Page 3
All shipmer	ıts, shippi	ng papers, ir rder Number	voices, and correspo	ondence must h	e identified					
Vendor:	FISH PO B ATL	942737 6 IER SCIENTI 30X 404705 ANTA GA 3( ed States	FIC COMPANY LLO )3844705	2		Bill	То:		347 8756	H SERVICES
							Fax: Email:	512/458-744 invoices@ds		
							chaser:	Chamorro, C		
Line-Sch	Invento	ory Item ID -	Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
							Item Total	for Line 3	\$406.15	
-1	PIPETT	RBRAND SA E FILLER, R ER 0344823	FETY BULB ED CATALOG	175-67	1.00	PKG		43.20000	\$43.20	03/24/2023
	Ship To	):	1100 W 49th St (D DEPT OF STATE Attn: Hongan Ngo AUSTIN TX 78756 United States	HEALTH SER		114				
							Sche	dule Total	\$43.20	
							Item Total	for Line 4	\$43.20	
5-1			TOP LOG NUMBER	175-53	1.00	EA		301.50000	\$301.50	03/24/2023
	Ship To	):	1100 W 49th St (D DEPT OF STATE Attn: Hongan Ngo AUSTIN TX 78756 United States	HEALTH SER		114				
			United States				Sche	dule Total	\$301.50	
							Item Total	for Line 5	\$301.50	
5-1			TOP LOG NUMBER	175-53	1.00	EA		301.50000	\$301.50	03/24/2023
	Ship To	):	1100 W 49th St (D DEPT OF STATE Attn: Hongan Ngo AUSTIN TX 78756 United States	HEALTH SER		114				
			United States				Sche	dule Total	\$301.50	

### Purchase Order

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	HHSTX-3-00			_		Ship Vi			Payment Terr
70031293 Paç	111317-3-00	Revision		Da	all	BEST V lest for Proposal	tation for Offer, or Requ	Prepaid & by informal bid, Invita	Net 30 f advertised b
	ЭW	See Detail Belov	/23/23 ip To:		tractor	chase order. Con	ns set forth in the advert art of this numbered pure ered meet or exceed num	esponses become a par ods or services deliver	conforming re guarantees goo
				_	identified	ndence must be	invoices, and correspo	ts, shipping papers, in	
							er.	chase Order Number	with our Purc
H SERVICES	TT OF STATE HEALTH t (RBB) 7	Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 78750 United States	l To:	Bil				1232942737 6 FISHER SCIENTI PO BOX 404705 ATLANTA GA 30 <b>United States</b>	Vendor:
	.texas.gov	512/458-7442 invoices@dshs.te	Fax: Email:						
		Chamorro,Gus	rchaser:						
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	- Line Description	Inventory Item ID -	Line-Sch
	\$301.50	for Line 6	Item Total f						
03/24/2023	\$635.36	317.68000	:	CS	2.00	175-67	PETS CATALOG	PYREX REUSABLE VOLUMETRIC PIPE NUMBER 1364660	
				114	ng Dock L-′		1100 W 49th St (DE DEPT OF STATE H Attn: Hongan Ngo AUSTIN TX 78756 United States	Ship To:	
	\$635.36	dule Total	Scheo				United States		
	\$635.36	or Line 7	Item Total f						
03/24/2023	\$1,324.35	441.45000		CS	3.00	175-67			8-1
03/24/2023	¢1,524.55	++1.+3000		CD	5.00	115 07	RIALIZED/CERTIFI R-CODED	PYREX REUSABLE VOLUMETRICSERI ED PIPETS, COLOR CATALOG NUMBE	
				114	ng Dock L-'		1100 W 49th St (DE DEPT OF STATE H Attn: Hongan Ngo AUSTIN TX 78756 United States	Ship To:	
	\$1,324.35	dule Total	Schee						
	\$1,324.35	or Line 8	Item Total f						
03/24/2023	\$286.01	286.01000	2	LOT	1.00	962-86	NDLING/FREIGHT	EST SHIPPING/HAN CHARGES	
				114	ng Dock L-′		1100 W 49th St (DE DEPT OF STATE H Attn: Hongan Ngo AUSTIN TX 78756	Ship To:	
	\$286.01	dule Total	C-h-				United States		
			Schee						

#### **Purchase Order**

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHS	TX-3-0000312952
specifications, term	ormal bid, Invitation for Offer, or Requis, and conditions set forth in the advert	isement and vendor's	Date 03/23/23	Revision	<b>Page</b> 5
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	See Detail Below	ow	
All shipments, ship with our Purchase	pping papers, invoices, and correspor Order Number.	ndence must be identified			
FI PC A'	endor: 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: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Chamorro,Gustavo A	
Line-Sch Inve	ntory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Ext	ended Amt Due Date

Total PO Amount \$4,686.07

Dispotably via Brint

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	
Guttation CTCD	
2	03/23/2023