

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-3-0000312952
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: See Detail Below

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: Chamorro,Gustavo A

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

BLANKET PURCHASE ORDER

Ship to Attn: Hongan Ngo (L-637.2)

SHIPPING INSTRUCTIONS: Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS 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

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-3-0000312952
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 2
			Ship To: See Detail Below

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: Chamorro,Gustavo A

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

Loading Dock: L-114 Building: Laboratory L-637.2
Requester Information: Hongan Ngo, 512 776-2431 E-mail: hongan.ngo@dshs.texas.gov
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

1-1	EPPENDORF EPTIPS IN BAGS CATALOG NUMBER 0540362	175-53	5.00	CS	124.45000	\$622.25	03/24/2023
-----	--	--------	------	----	-----------	----------	------------

Ship To: 1100 W 49th St (DBGL) Lab Loading Dock L-114
DEPT OF STATE HEALTH SERV
Attn: Hongan Ngo
AUSTIN TX 78756
United States

Schedule Total \$622.25
Item Total for Line 1 \$622.25

2-1	CYTIVA WHATMAN BINDER-FREE GLASS MICROFIBERFILTERS, GRADE 934-AH CIRCLES CATALOG NUMBER 09873C	175-53	15.00	PKG	51.05000	\$765.75	03/24/2023
-----	---	--------	-------	-----	----------	----------	------------

Ship To: 1100 W 49th St (DBGL) Lab Loading Dock L-114
DEPT OF STATE HEALTH SERV
Attn: Hongan Ngo
AUSTIN TX 78756
United States

Schedule Total \$765.75
Item Total for Line 2 \$765.75

3-1	EPPENDORF EPTIPS IN BAGS CATALOG NUMBER 0540359	175-53	5.00	CS	81.23000	\$406.15	03/24/2023
-----	--	--------	------	----	----------	----------	------------

Ship To: 1100 W 49th St (DBGL) Lab Loading Dock L-114
DEPT OF STATE HEALTH SERV
Attn: Hongan Ngo
AUSTIN TX 78756
United States

Schedule Total \$406.15

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-3-0000312952
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 3
			Ship To: See Detail Below

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: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Item Total for Line 3						\$406.15		
4-1	FISHERBRAND SAFETY BULB PIPETTE FILLER, RED CATALOG NUMBER 0344823	175-67	1.00	PKG	43.20000	\$43.20	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
Schedule Total						\$43.20		
Item Total for Line 4						\$43.20		
5-1	CORNING BOTTLE TOP DISPENSERS CATALOG NUMBER 07201129	175-53	1.00	EA	301.50000	\$301.50	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
Schedule Total						\$301.50		
Item Total for Line 5						\$301.50		
6-1	CORNING BOTTLE TOP DISPENSERS CATALOG NUMBER 07201130	175-53	1.00	EA	301.50000	\$301.50	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
Schedule Total						\$301.50		

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-3-0000312952
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 4
			Ship To: See Detail Below

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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Item Total for Line 6	<u>\$301.50</u>		
7-1	PYREX REUSABLE CLASS A VOLUMETRIC PIPETS CATALOG NUMBER 1364660	175-67	2.00	CS	317.68000	\$635.36	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
					Schedule Total	<u>\$635.36</u>		
					Item Total for Line 7	<u>\$635.36</u>		
8-1	PYREX REUSABLE CLASS A VOLUMETRICSERIALIZED/CERTIFI ED PIPETS, COLOR-CODED CATALOG NUMBER 1365111J	175-67	3.00	CS	441.45000	\$1,324.35	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
					Schedule Total	<u>\$1,324.35</u>		
					Item Total for Line 8	<u>\$1,324.35</u>		
9-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	286.01000	\$286.01	03/24/2023	
	Ship To:	1100 W 49th St (DBGL) Lab Loading Dock L-114 DEPT OF STATE HEALTH SERV Attn: Hongan Ngo AUSTIN TX 78756 United States						
					Schedule Total	<u>\$286.01</u>		
					Item Total for Line 9	<u>\$286.01</u>		

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-3-0000312952
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 5
			Ship To: See Detail Below

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: Chamorro,Gustavo A

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

Total PO Amount \$4,686.07

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

Gustavo A Chamorro CTCD

03/23/2023