Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000312986 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 03/24/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4546 - Austin:1100 W 49th St (DBGL guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov **Purchaser:** Fuentes, Michael 512/491-2879 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date**

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

DELIVERY:12 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 #3027-5718-61 / 3068-6646-41

AGENCY CONTACT: Jan Owen 512-776-7342 Jan.Owen@dshs.texas.gov

Ship to Attn: Tim Corcoran 512-776-7581 Laboratory Building, L114 FLOOR: 5th ROOM: L555.1

HHSC BUYER: Michael Fuentes, CTCD 512-406-2433 Michael.Fuentes@hhs.texas.gov

VENDOR: MATT SULLIVAN 800-640-0640 matt.sullivan@thermofisher.com richard.carby@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 12/31/2024

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

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Purchase Order

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				PO Box 149347 Austin TX 78756			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill To:	Invoice-DSHS F DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	'H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
				Purchaser:	Fuentes,Michae	el 5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	CAT # NC1930266, CUSTOM MIC PLATE, FROZEN, PACK OF 10	175-53	10.00	РСК	235.65000	\$2,356.50	03/24/2023
	TEATE, TROLEN, TACK OF TO				Schedule Total	\$2,356.50	
				Item 7	Fotal for Line 1	\$2,356.50	
2-1	CAT # R04067, RPMI W/MOPS, 150MM, PACK OF 10	175-53	10.00	РСК	72.89000	\$728.90	03/24/2023
					Schedule Total	\$728.90	
				Item 7	Fotal for Line 2	\$728.90	
3-1	CAT # 43-063-11, APPLIED BIOSYSTEMS MICROAMP CLEAR ADHESIVE FILM, EACH	175-53	6.00	EA	187.00000	\$1,122.00	03/24/2023
					Schedule Total	\$1,122.00	
				Item 7	Fotal for Line 3	\$1,122.00	
4-1	CAT # 06-412-24, DWK LIFE SCIENCES WHEATON GLASS	175-53	10.00	CS	147.22000	\$1,472.20	03/24/2023

CULTURE VIALS, 8ML, CLEAR, CASE OF 144

Purchase Order

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specification conforming	by informal bid, Invitation for Offer, or Re is, terms, and conditions set forth in the adver- responses become a part of this numbered p	ertisement and ve urchase order. Ce	endor's ontractor		24/23	evision 546 - Austin:1	100 W 49th St (DBG)	Page
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	.C		Bill	D 11 P(A	voice-DSHS F EPARTMENT 100 W 49th St O Box 149347 ustin TX 7875 nited States	OF STATE HEALT (RBB)	H SERVICES
						12/458-7442 woices@dshs.t	exas.gov	
						uentes,Micha		12/491-2879
ine-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	O Price	Extended Amt	Due Date
					Schedul	e Total	\$1,472.20	
					Item Total for	Line 4	\$1,472.20	
-1	CAT # 13-683-724, EPPENDORF COMBITIPS ADVANCED BIOPUR PIPETTE TIPS, 10ML, CASE OF 100	175-53	10.00	CS	202	2.89000	\$2,028.90	03/24/2023
					Schedul	e Total	\$2,028.90	
					Item Total for	Line 5	\$2,028.90	
5-1	CAT # 02-912-736, DWK LIFE SCIENCES WHEATON CRYOELITE CRYOGENIC STORAGE VIALS, EXTERNALLY THREADED, 5ML, CASE OF 500	175-53	10.00	CS	385	9.82000	\$3,898.20	03/24/2023
					Schedul	e Total	\$3,898.20	
					Item Total for	Line 6	\$3,898.20	
-1	CAT # NC0884024, BRUKER DALTONICS US IVD BTS (BACTERIAL TEST STANDARD), EACH	175-53	4.00	EA	838	3.00000	\$3,352.00	03/24/2023
					Schedul	e Total	\$3,352.00	
					Item Total for	Line 7	\$3,352.00	
3-1	CAT # NC0251092, BRUKER DALTONICS BRUKER HCCA PORTION MATRIX FACH	175-53	4.00	EA	405	5.00000	\$1,620.00	03/24/2023
	PORTION, MATRIX, EACH				Sahadul		\$1.620.00	

Schedule Total \$1,620.00

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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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					• To: 4. D 1 P A	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 LL/ PO BOX 404705 ATLANTA GA 303844705 United States	с		Bill	To: In D 1 P A	nvoice-DSHS Fi	OF STATE HEALT (RBB)	H SERVICES
						12/458-7442 nvoices@dshs.te	exas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pure UOM		uentes,Michae O Price	el 5 Extended Amt	12/491-2879 Due Date
					Item Total for	Line 8	\$1,620.00	
9-1	CAT # A42356, APPLIED BIOSYSTEMS MAGMAX VIRAL/PATHOGEN ULTRA NUCLEIC ACID ISOLATION KIT, EACH	175-53	20.00	EA	650	0.00000	\$13,000.00	03/24/2023
					Schedu	le Total	\$13,000.00	
					Item Total for	Line 9	\$13,000.00	
10-1	CAT # 22387031, THERMOSCIENTIFIC KINGFISHER 96 DEEP WELL PLATE, PACK OF 50	175-53	8.00	PKG	42.	2.88000	\$3,383.04	03/24/2023
					Schedu	le Total	\$3,383.04	
					Item Total for I	Line 10	\$3,383.04	
11-1	CAT # 43-063-11, APPLIED BIOSYSTEMS MICROAMP CLEAR ADHESIVE FILM, EACH	175-53	6.00	EA	18	7.00000	\$1,122.00	03/24/2023
					Schedu	le Total	\$1,122.00	
					Item Total for I	Line 11	\$1,122.00	
12-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	60	0.00000	\$600.00	03/24/2023
					Schedu	le Total	\$600.00	
					Item Total for I	Line 12	\$600.00	
					Total PO A	Amount	\$34,683.74	
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specifications,	y informal bid, Invitation for Offer, or Rea terms, and conditions set forth in the adve	ertisement and ver	ndor's	Date 03/24/23	Revision		Page 5
guarantees goo requirements. All shipments	sponses become a part of this numbered points or services delivered meet or exceed more spin shipping papers, invoices, and correspinase Order Number.	umbered purchase	e order	Ship To:		0 W 49th St (DBGL OF STATE HEALTH BGL)	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill To:	Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	F STATE HEALTH	1 SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Fuentes,Michael	51 Extended Amt	12/491-2879 Due Date

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	
NAlm Prets, CTCD	
	03/24/2023