

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-3-0000312986
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 03/24/23
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: Fuentes,Michael 512/491-2879

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: 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.

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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

Requisition # 224255

1-1	CAT # NC1930266, CUSTOM MIC PLATE, FROZEN, PACK OF 10	175-53	10.00	PCK	235.65000	\$2,356.50	03/24/2023
Schedule Total						\$2,356.50	
Item Total for Line 1						\$2,356.50	
2-1	CAT # R04067, RPMI W/MOPS, 150MM, PACK OF 10	175-53	10.00	PCK	72.89000	\$728.90	03/24/2023
Schedule Total						\$728.90	
Item Total 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 Total for Line 3						\$1,122.00	
4-1	CAT # 06-412-24, DWK LIFE SCIENCES WHEATON GLASS CULTURE VIALS, 8ML, CLEAR, CASE OF 144	175-53	10.00	CS	147.22000	\$1,472.20	03/24/2023

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					Schedule Total	\$1,472.20	
					Item Total for Line 4	\$1,472.20	
5-1	CAT # 13-683-724, EPPENDORF COMBITIPS ADVANCED BIOPUR PIPETTE TIPS, 10ML, CASE OF 100	175-53	10.00	CS	202.89000	\$2,028.90	03/24/2023
					Schedule Total	\$2,028.90	
					Item Total for Line 5	\$2,028.90	
6-1	CAT # 02-912-736, DWK LIFE SCIENCES WHEATON CRYOELITE CRYOGENIC STORAGE VIALS, EXTERNALLY THREADED, 5ML, CASE OF 500	175-53	10.00	CS	389.82000	\$3,898.20	03/24/2023
					Schedule Total	\$3,898.20	
					Item Total for Line 6	\$3,898.20	
7-1	CAT # NC0884024, BRUKER DALTONICS US IVD BTS (BACTERIAL TEST STANDARD), EACH	175-53	4.00	EA	838.00000	\$3,352.00	03/24/2023
					Schedule Total	\$3,352.00	
					Item Total for Line 7	\$3,352.00	
8-1	CAT # NC0251092, BRUKER DALTONICS BRUKER HCCA PORTION, MATRIX, EACH	175-53	4.00	EA	405.00000	\$1,620.00	03/24/2023
					Schedule Total	\$1,620.00	

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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	650.00000	\$13,000.00	03/24/2023
Schedule 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	422.88000	\$3,383.04	03/24/2023
Schedule Total						\$3,383.04	
Item Total for Line 10						\$3,383.04	
11-1	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 Total for Line 11						\$1,122.00	
12-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	600.00000	\$600.00	03/24/2023
Schedule Total						\$600.00	
Item Total for Line 12						\$600.00	
Total PO Amount						\$34,683.74	

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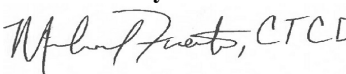
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	03/24/2023
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