

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-3-0000313009 |
| 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: Meads,Courtney 512/406-2478

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

TERM: March 24, 2023, through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 10-15 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

QUOTE # 3061-6472-17

Account # 826130-008

SEND INVOICES TO: LABACCOUNTING@DSHS.TEXAS.GOV

AGENCY CONTACT:
Erin Swaney
512-776-7185
Erin.Swaney@dshs.texas.gov

BUILDING: Laboratory L114
FLOOR: 4th
ROOM: L-429
CONTACT: Erin Swaney
PHONE #: 512-776-7185

HHSC BUYER:
Courtney Meads, CTCD, CTCM
512-406-2478
courtney.meads@hhsc.state.tx.us

VENDOR:
FISHER HEALTHCARE
THERMO FISHER SCIENTIFIC
MATT SULLIVAN
PHONE (713) 806-5231
CUSTOMER SERVICE 1-800-640-0640

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MATT.SULLIVAN@THERMOFISHER.COM
CS.QUOTES@thermofisher.com
FS.Order@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Fisher Scientific Contract # PP_LA_508

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:

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: 223129

| | | | | | | | |
|-----|---|--------|------|----|-----------|----------|------------|
| 1-1 | 13-400-515, THERMO SCIENTIFIC PV-1 PERFORMANCE VERIFICATION SOLUTION, MANUFACTURER: THERMO SCIENTIFIC CHEMPV1 | 175-13 | 1.00 | EA | 115.00000 | \$115.00 | 03/24/2023 |
|-----|---|--------|------|----|-----------|----------|------------|

Schedule Total \$115.00

Item Total for Line 1 \$115.00

| | | | | | | | |
|-----|---|--------|------|----|-----------|----------|------------|
| 2-1 | AM9937 INVITROGEN NUCLEASE FREE WATER PACK OF 10, EACH BOTTLE 50 ML | 175-13 | 1.00 | EA | 148.00000 | \$148.00 | 03/24/2023 |
|-----|---|--------|------|----|-----------|----------|------------|

Schedule Total \$148.00

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| Item Total for Line 2 | | | | | | \$148.00 | |
| 3-1 | 21-236-21, THERMO SCIENTIFIC RNASE AWAY SURFACE DECONTAMINANT, 250ML, CASE OF 12 | 345-94 | 1.00 | CS | 642.00000 | \$642.00 | 03/24/2023 |
| Schedule Total | | | | | | \$642.00 | |
| Item Total for Line 3 | | | | | | \$642.00 | |
| 4-1 | 19-160-0004 CONTEC CONSTIX SEALED FOAM SWABS, CASE OF 500 | 175-53 | 1.00 | CS | 168.00000 | \$168.00 | 03/24/2023 |
| Schedule Total | | | | | | \$168.00 | |
| Item Total for Line 4 | | | | | | \$168.00 | |
| 5-1 | 05-413-943; MANUFACTURER CATALOG #: 0030078543; EP DUALFILTER T.I.P.S.®, PCR CLEAN AND STERILE, 2 100 L, 53 MM, YELLOW, COLORLESS TIPS, 960 TIPS (10 RACKS × 96 TIPS). REPLACES ORDER NO. 022491237 | 175-53 | 3.00 | CS | 200.25000 | \$600.75 | 03/24/2023 |
| Schedule Total | | | | | | \$600.75 | |
| Item Total for Line 5 | | | | | | \$600.75 | |
| 6-1 | 05-413-953; MANUFACTURER CATALOG #: 0030078560; EP DUALFILTER T.I.P.S.®, PCR CLEAN AND STERILE, 20 300L, 55 MM, ORNGE, COLORLESS TIPS, 960 TIPS (10 RACKS × 96 TIPS). | 175-53 | 1.00 | PKG | 200.25000 | \$200.25 | 03/24/2023 |

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| REPLACES ORDER NO. 0030077563 | | | | | | | |
| Schedule Total | | | | | | \$200.25 | |
| Item Total for Line 6 | | | | | | \$200.25 | |
| 7-1 | 12-888-001A, FISHERBRAND DISPOSABLE FACE MASKS, 3-PLY FACE MASKS. LATEX AND FIBERGLASS FREE, CASE OF 500 | 175-03 | 1.00 | CS | 54.40000 | \$54.40 | 03/24/2023 |
| Schedule Total | | | | | | \$54.40 | |
| Item Total for Line 7 | | | | | | \$54.40 | |
| 8-1 | 14-959-53A, FALCON 15 ML CONICAL CENTRIFUGE TUBES, FALCON 352196 CASE OF 500 | 175-53 | 1.00 | CS | 304.49000 | \$304.49 | 03/24/2023 |
| Schedule Total | | | | | | \$304.49 | |
| Item Total for Line 8 | | | | | | \$304.49 | |
| 9-1 | NC1965648 ANDWIN SCIENTIFIC SEIKO THERMAL PAPER ROLL, ADWIN SCIENTIFIC NAP0058015 | 175-53 | 2.00 | CS | 13.20000 | \$26.40 | 03/24/2023 |
| Schedule Total | | | | | | \$26.40 | |
| Item Total for Line 9 | | | | | | \$26.40 | |
| 10-1 | 21-236-28 THERMO SCIENTIFIC DNA AWAY SURFACE DECONTAMINANT, THERMO SCIENTIFIC # 7010, 250ML/8.5OZ | 345-94 | 2.00 | EA | 41.50000 | \$83.00 | 03/24/2023 |
| Schedule Total | | | | | | \$83.00 | |

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| Item Total for Line 10 | | | | | | \$83.00 | |
| 11-1 | 22-387-031; THERMO SCIENTIFIC KINGFISHER PLASTICS FOR 96 DEEP-WELL FORMAT, KINGFISHER DEEPWELL 96 PLATE, V-BOTTOM, POLYPROPYLENE;PACK OF 50; THERMO SCIENTIFIC 95040450 | 175-53 | 10.00 | EA | 422.88000 | \$4,228.80 | 03/24/2023 |
| Schedule Total | | | | | | \$4,228.80 | |
| Item Total for Line 11 | | | | | | \$4,228.80 | |
| 12-1 | 22-387-029; THERMO SCIENTIFIC KINGFISHER PLASTICS FOR 96 DEEP-WELL FORMAT; KINGFISHER 96 TIP COMB FOR DEEP-WELL MAGNETS, 10 X 10 PCS/BOX (FOR FLEX, APEX AND PRESTO); THERMO SCIENTIFIC 97002534 | 175-53 | 1.00 | PKG | 959.59000 | \$959.59 | 03/24/2023 |
| Schedule Total | | | | | | \$959.59 | |
| Item Total for Line 12 | | | | | | \$959.59 | |
| 13-1 | NC0251091, BRUKER DALTONICS BRUKER BACTERIAL TEST STANDARD, MANUFACTURER #: BRUKER DALTONICS 8255343 | 175-13 | 1.00 | CS | 718.20000 | \$718.20 | 03/24/2023 |
| Schedule Total | | | | | | \$718.20 | |
| Item Total for Line 13 | | | | | | \$718.20 | |
| 14-1 | 02-993-416, SUPPLIER: QORPAK#PLC03431, QORPAK TRIGGER SPRAY BOTTLES, 16 OZ., 480 ML, NATURAL, CYLINDRICAL, | 175-53 | 1.00 | EA | 75.39000 | \$75.39 | 03/24/2023 |

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| | 6/CS | | | | | | |
| | | | | | Schedule Total | \$75.39 | |
| | | | | | Item Total for Line 14 | \$75.39 | |
| 15-1 | B31227 BD BBL SENSI-DISC SUSCEPTIBILITY TEST DISCS: GENTAMICIN, SUPPLIER: BD 231227, 1 CARTRIDGE(50 DISCS) | 175-53 | 1.00 | CS | 7.29000 | \$7.29 | 03/24/2023 |
| | | | | | Schedule Total | \$7.29 | |
| | | | | | Item Total for Line 15 | \$7.29 | |
| 16-1 | 22-028-561, FISHERBRAND NONWOVEN GAUZE SPONGES 200 PK. NON-STERILE 4-PLY 4 X 4 IN, CASE OF 10 PK | 175-13 | 1.00 | EA | 254.18000 | \$254.18 | 03/24/2023 |
| | | | | | Schedule Total | \$254.18 | |
| | | | | | Item Total for Line 16 | \$254.18 | |
| 17-1 | SLFA05010; MILLIPORESIGMA MILLEX-FA SYRINGE FILTER UNIT, HYDROPHOBIC PTFE, 1UM, SUPPLIER: MILLIPORESIGMA; 10/PK | 175-53 | 1.00 | EA | 207.90000 | \$207.90 | 03/24/2023 |
| | | | | | Schedule Total | \$207.90 | |
| | | | | | Item Total for Line 17 | \$207.90 | |
| 18-1 | 12-768-0LCA, THERMO SCIENTIFIC LC B-GLUCURONIDASE ENZ CED 5ML | 175-13 | 1.00 | EA | 388.50000 | \$388.50 | 03/24/2023 |

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| | | | | | Schedule Total | \$388.50 | |
| | | | | | Item Total for Line 18 | \$388.50 | |
| 19-1 | ESTIMATED FREIGHT CHARGE | 962-86 | 1.00 | LOT | 596.85000 | \$596.85 | 03/24/2023 |
| | | | | | Schedule Total | \$596.85 | |
| | | | | | Item Total for Line 19 | \$596.85 | |
| Total PO Amount | | | | | | \$9,778.99 | |

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 <i>Courtney Meads CTCA, CTCM</i> | 03/24/2023 |
|--|-------------------|