### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-3-0000313972
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023	Page 1
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th DEPARTMENT OF STATE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	`
Vendor: 123	32942737 6		Rill To:	Invoice-DSHS Fiscal Claims	

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: Christopher Jones GPOFSH0614

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: Christopher Jones, 512 776-3371; E-mail: Christopher.Jones@dshs.texas.gov

Lab inquiries: Amy DeLeon, 512-776-3735; amy.deleon@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 # 3068663840 Dated: 3-09-23 valid to 4-08-23

PCC: 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

PREMIER GPO and DSHS Contract # HHS000722100001 PREMIER 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 0000222912

## **Purchase Order**

Dispatch via Print

Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship V</b> BEST		Purch	ase Order	HHSTX-3-0	000031397	
	by informal bid, Invitation for Offer, or one, terms, and conditions set forth in the a			<b>Date</b> 04/05/	Revisi		Pag	
conforming 1	responses become a part of this numbere goods or services delivered meet or excee	d purchase order. C	ontractor	Ship T	o: 4546 -	Austin:1100 W 49th St (DBC	GL	
equirements.  All shipments, shipping papers, invoices, and correspondence with our Purchase Order Number.			•		1100 W PO Box	DEPARTMENT OF STATE HEALTH SERV 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756		
					United	States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY PO BOX 404705 ATLANTA GA 303844705 United States	LLC		Bill To	DEPAR 1100 W PO Box	-DSHS Fiscal Claims RTMENT OF STATE HEAL' 7 49th St (RBB) 3 149347 TX 78756 States	TH SERVICES	
					ax: 512/458 invoice	3-7442 s@dshs.texas.gov		
				Purch	aser: Chamo	orro,Gustavo A		
Line-Sch	Inventory Item ID - Line Description	n Class/Item	Quantity	UOM	PO Pri		t Due Date	
1-1	AC326800010, SOLVENT, ACETON 99.8%, EXTRA DRY, ACROSEAL, THERMO, 1L	175-53 IE,	3.00	EA	161.1800	00 \$483.54	04/05/2023	
					Schedule Tot	al \$483.54	=	
					Item Total for Line	1 \$483.54	_	
2-1	NC9116053, INDUSTRIAL TEST SYSTEMSINC FREE CHLORINE WTR CK50 STRIPS	175-53	200.00	EA	19.9900	90 \$3,998.00	04/05/2023	
					Schedule Tot	sal \$3,998.00	_	
					Item Total for Line	2 \$3,998.00	_	
3-1	50-195-3898, AZZOTA CORP NITRILE POWDERFREE EXAMINATION GLOVES CASEOF 1000 PCS, EXTRA SMALL	175-53	1.00	CS	224.2000	900 \$224.20	04/05/2023	
					Schedule Tot	al\$224.20	_	
					Item Total for Line	3 \$224.20		
							_	
4-1	13-651-1D, PYREX REUSABLE CLASS AVOLUMETRIC PIPETS, COLOR-CODED	175-53	2.00	C12	230.0400	00 \$460.08	04/05/2023	

Schedule Total \$460.08

### **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000313972
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023	Page 3
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.		Ship To:	4546 - Austin:1100 W 49th DEPARTMENT OF STATI 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

Chamorro, Gustavo A Purchaser: Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date Item Total for Line 4 \$460.08 5-1 175-53 1.00 C06 444.84000 \$444.84 04/05/2023 P250-500, POTASSIUM HYDROXIDE(PELLETS/CERTIFI ED ACS), FISHERCHEMICAL, 500G POLY BOTTLE Schedule Total \$444.84 Item Total for Line 5 \$444.84 175-53 2.00 C06 \$7,904.00 04/05/2023 6-1 3952.00000 06-717-569, RESTEK RTX-CLP CAPILLARYCOLUMNS 11139600 Schedule Total \$7,904.00 Item Total for Line 6 \$7,904.00 7-1 175-53 2.00 PCK 667.00000 \$1,334.00 04/05/2023 11-102-0763, SUPELCO 2051325, INLETLINER: SPLITLESS TYPE, STRAIGHTDESIGN (UNPACKED) Schedule Total \$1,334.00 Item Total for Line 7 \$1,334.00 175-53 30.00 EA 148.62000 \$4,458.60 04/05/2023 8-1 AA14178A3, COPPER(II) SULFATEPENTAHYDRATE, ACS, 98.0-102.0%, THERMO SCIENTIFI **CCHEMICALS** Schedule Total \$4,458.60 Item Total for Line 8 \$4,458.60 9-1 175-53 3.00 EA 417.00000 \$1,251.00 04/05/2023

		Pι	ırchase	Order			
Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Ord	er	Dispa HHSTX-3-0	tch via Print 000313972
If advertised specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	uest for Propositions	al; all endor's	<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023		Page 4
guarantees go	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:		100 W 49th St (DBGI Γ OF STATE HEALT)	
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	e identified		PO Box 149347 Austin TX 7875 United States	,	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	C		Bill To:	Invoice-DSHS I DEPARTMEN' 1100 W 49th St PO Box 149347 Austin TX 7875 United States	r of state healt (RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purchaser:	Chamorro,Gus	stavo A	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
	11-101-2618, MILLIPORESIGMA SUPELCO SILICA GEL, HIGH- PURITYGRADE (DAVISIL; GRADE 636), 35-60 MESH						
				So	chedule Total	\$1,251.00	
				Item Tot	al for Line 9	\$1,251.00	
10-1	22-288678,NDL N78 18G CUSTOMLENGTH 6 PK BY HAMILTON 774804	175-53	2.00	P06	177.20000	\$354.40	04/05/2023
				Se	chedule Total	\$354.40	

Item Total for Line 10 \$354.40 2.00 EA 11-1 175-53 671.22000 \$1,342.44 04/05/2023 60-014-84, SODIUM HYDROXIDE.SEMICONDUCTOR GRADE,HONEYWELL 306576500G Schedule Total \$1,342.44 
 Item Total for Line 11
 \$1,342.44
 12-1 175-53 4.00 EA 27.06000 \$108.24 04/05/2023 50-678-85, CRESCENT CHEMICAL CO INC EPA525.1 TOXAPHENE 1ML, CTCC2072 Schedule Total \$108.24 Item Total for Line 12 \$108.24 13-1 175-53 1.00 C06 450.66000 \$450.66 04/05/2023 A451-1, 2-PROPANOL (HPLC),

FISHERCHEMICAL HTTPS://WWW.FISHERSCI.COM/SH OP/PRODUCTS/2-PROPANOL-HPLC-FISHER-CHEMICAL-5/A4511

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Payment Terms	Freight Terms	Ship Via			\
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000313972
specifications, terms	rmal bid, Invitation for Offer, or I	lvertisement and vendor's	<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023	<b>Page</b> 5
	es become a part of this numbered services delivered meet or exceed		Ship To:	Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVIC 1100 W 49th St (DBGL)	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 149347 Austin TX 78756 United States	
** 100	200 10707 6			T ' Dalla E' 1 al '	

**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

Chamorro, Gustavo A Purchaser: Inventory Item ID - Line Description Quantity UOM PO Price Extended Amt Due Date Line-Sch Class/Item Schedule Total \$450.66 Item Total for Line 13 \_\_\_\_\_ \$450.66 175-53 14-1 3.00 EA 204.16000 \$612.48 04/05/2023 NC9192879, PICKERING LABORATORIESINC CHLORAC BUFF ER, 250 ML Schedule Total \$612.48 \$612.48 Item Total for Line 14 15-1 175-53 5.00 EA 181.44000 \$907.20 04/05/2023 NC9147343, PICKERING LABORATORIES INC O-PHTHALALDEHYDE, 5 G Schedule Total \$907.20 \$907.20 Item Total for Line 15 175-53 16-1 6.00 EA 209.10000 \$1,254.60 04/05/2023 MHX01022, 1-HEXANESULFONIC ACID. SODIUMSALT. MONOHYDRATE, HPLC GRADE,99% MIN., MILLIPORESIGMA; Schedule Total \$1,254.60 Item Total for Line 16 \$1,254.60 17-1 175-53 2.00 C04 206.50000 \$413.00 04/05/2023 NC9116804. PICKERING LABORATORIES INC OPADILUENT 4X950ML CASE Schedule Total \$413.00 Item Total for Line 17 \$413.00

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specifications	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adversariance.	ertisement and vendor's	<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023	<b>Page</b> 6
guarantees go requirements All shipmen	esponses become a part of this numbered p pods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rechase Order Number.	umbered purchase order	Ship To:  4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH States of the		ATE HEALTH SERVICES
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LI PO BOX 404705 ATLANTA GA 303844705	.C	Bill To:	Invoice-DSHS Fiscal CI DEPARTMENT OF ST 1100 W 49th St (RBB) PO Box 149347	laims ATE HEALTH SERVICES

**United States** 

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

Austin TX 78756

United States

				Pur	chaser: Chamorro	o,Gustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
18-1	NC9147344, PICKERING LABORATORIESINC THIOFLUOR CHROMCRYSTALS 10GM	175-53	8.00	EA	195.70000	\$1,565.60	04/05/2023
					Schedule Total	\$1,565.60	
					Item Total for Line 18	\$1,565.60	
19-1	HAZARDOUS MATERIAL CHARGE	963-39	1.00	EA	23.25000	\$23.25	04/05/2023
					Schedule Total	\$23.25	
					Item Total for Line 19	\$23.25	
20-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	200.00000	\$200.00	04/05/2023
					Schedule Total	\$200.00	
					Item Total for Line 20	\$200.00	
					Total PO Amount	\$27,790.13	

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.

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Payment Ter Net 30	ns Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3	-0000313972
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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 04/05/23	<b>Revision</b> 1 - 4/5/2023	Page 7
			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:	FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	LTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Chamorro,Gustavo A	

Quantity

UOM

Class/Item

Line-Sch

**Inventory Item ID - Line Description** 

**Authorized By** 

PO Price

04/05/2023

Extended Amt Due Date