

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-3-0000313972
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.			Date 04/05/23
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			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: Chamorro,Gustavo A

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

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FOR DSHS INTERNAL DELIVERY INFO: GPOFSH0614
Loading Dock: L-114 Building: Laboratory L-641
Requester Information: Christopher Jones, 512 776-3371 ; E-mail: Christopher.Jones@dshs.texas.gov
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

1-1	AC326800010, SOLVENT, ACETONE, 99.8%, EXTRA DRY, ACROSEAL, THERMO, 1L	175-53	3.00	EA	161.18000	\$483.54	04/05/2023
Schedule Total						\$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	19.99000	\$3,998.00	04/05/2023
Schedule Total						\$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	224.20000	\$224.20	04/05/2023
Schedule Total						\$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	230.04000	\$460.08	04/05/2023
Schedule Total						\$460.08	

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Item Total for Line 4						\$460.08	
5-1	P250-500, POTASSIUM HYDROXIDE(PELLETS/CERTIFIED ACS), FISHERCHEMICAL, 500G POLY BOTTLE	175-53	1.00	C06	444.84000	\$444.84	04/05/2023
Schedule Total						\$444.84	
Item Total for Line 5						\$444.84	
6-1	06-717-569, RESTEK RTX-CLP CAPILLARYCOLUMNS 11139600	175-53	2.00	C06	3952.00000	\$7,904.00	04/05/2023
Schedule Total						\$7,904.00	
Item Total for Line 6						\$7,904.00	
7-1	11-102-0763, SUPELCO 2051325, INLET LINER: SPLITLESS TYPE, STRAIGHT DESIGN (UNPACKED)	175-53	2.00	PCK	667.00000	\$1,334.00	04/05/2023
Schedule Total						\$1,334.00	
Item Total for Line 7						\$1,334.00	
8-1	AA14178A3, COPPER(II) SULFATE PENTAHYDRATE, ACS, 98.0-102.0%, THERMO SCIENTIFIC CHEMICALS	175-53	30.00	EA	148.62000	\$4,458.60	04/05/2023
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

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	11-101-2618, MILLIPORESIGMA SPELCO SILICA GEL, HIGH- PURITYGRADE (DAVISIL ₄ GRADE 636), 35-60 MESH						
					Schedule Total	\$1,251.00	
					Item Total 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
					Schedule Total	\$354.40	
					Item Total for Line 10	\$354.40	
11-1	60-014-84, SODIUM HYDROXIDE,SEMICONDUCTOR GRADE,HONEYWELL 306576500G	175-53	2.00	EA	671.22000	\$1,342.44	04/05/2023
					Schedule Total	\$1,342.44	
					Item Total for Line 11	\$1,342.44	
12-1	50-678-85, CRESCENT CHEMICAL CO INC EPA525.1 TOXAPHENE 1ML, CTCC2072	175-53	4.00	EA	27.06000	\$108.24	04/05/2023
					Schedule Total	\$108.24	
					Item Total for Line 12	\$108.24	
13-1	A451-1, 2-PROPANOL (HPLC), FISHERCHEMICAL HTTPS://WWW.FISHERSCI.COM/SH OP/PRODUCTS/2-PROPANOL-HPLC- FISHER-CHEMICAL-5/A4511	175-53	1.00	C06	450.66000	\$450.66	04/05/2023

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Schedule Total						\$450.66	
Item Total for Line 13						\$450.66	
14-1	NC9192879, PICKERING LABORATORIES INC CHLORAC BUFF ER, 250 ML	175-53	3.00	EA	204.16000	\$612.48	04/05/2023
Schedule Total						\$612.48	
Item Total for Line 14						\$612.48	
15-1	NC9147343, PICKERING LABORATORIES INC O-PHTHALALDEHYDE, 5 G	175-53	5.00	EA	181.44000	\$907.20	04/05/2023
Schedule Total						\$907.20	
Item Total for Line 15						\$907.20	
16-1	MHX01022, 1-HEXANESULFONIC ACID, SODIUMSALT, MONOHYDRATE, HPLC GRADE,99% MIN., MILLIPORESIGMA;	175-53	6.00	EA	209.10000	\$1,254.60	04/05/2023
Schedule Total						\$1,254.60	
Item Total for Line 16						\$1,254.60	
17-1	NC9116804, PICKERING LABORATORIES INC OPADILUENT 4X950ML CASE	175-53	2.00	C04	206.50000	\$413.00	04/05/2023
Schedule Total						\$413.00	
Item Total for Line 17						\$413.00	

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18-1	NC9147344, PICKERING LABORATORIESINC THIOFLUOR CHROMCRYSTALS 10GM	175-53	8.00	EA	195.70000	\$1,565.60	04/05/2023
Schedule Total						<u>\$1,565.60</u>	
Item Total for Line 18						<u>\$1,565.60</u>	
19-1	HAZARDOUS MATERIAL CHARGE	963-39	1.00	EA	23.25000	\$23.25	04/05/2023
Schedule Total						<u>\$23.25</u>	
Item Total for Line 19						<u>\$23.25</u>	
20-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	200.00000	\$200.00	04/05/2023
Schedule Total						<u>\$200.00</u>	
Item Total for Line 20						<u>\$200.00</u>	
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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Authorized By



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