

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-3-0000314674
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 04/14/23
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
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TERM: Date of Award through August 31, 2023

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

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

SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV

Payment inquiries need to be sent directly to DSHS Payments. payments@dshs.texas.gov

QUOTE # 3102-7314-42

Account # 826130-008

AGENCY CONTACT
Patricia Hunt
512 776-2478
patricia.hunt@dshs.texas.gov

BUILDING: Laboratory Bldg L114
ROOM: L306
CONTACT: Patricia Hunt
PHONE:512 776-2478

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

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CUSTOMER SERVICE 1-800-640-0640

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 \$1,000,000,

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: 218783

1-1	FREEZER - CAT # 01257920 THERMO SCIENTIFIC TDE SERIES -40C ULTR-LOW TEMP FREEZER, 24.1 CU FT - EST SHIPPING/HANDLING/FREIGHT (25% of \$750 = \$187.50)	465-40	1.00	EA	13645.50000	\$13,645.50	04/14/2023
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Schedule Total \$13,645.50

\$13,458.00 Freezer + \$187.50 freight = \$ 13,645.50

Item Total for Line 1 \$13,645.50

2-1	FREEZER - CAT # 01257920 THERMO SCIENTIFIC TDE SERIES -40C ULTR-	465-40	3.00	EA	13645.50000	\$40,936.50	04/14/2023
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LOW TEMPERATURE FREEZER, 24.1
CU FT = EST
SHIPPING/HANDLING/FREIGHT
(75% OF \$750 = \$562.50)

Schedule Total \$40,936.50

\$13,458.00 Freezer + \$187.50 freight = \$ 13,645.50

Item Total for Line 2 \$40,936.50

Total PO Amount \$54,582.00

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 CEO, CFCM</i>	04/17/2023
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