

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-3-0000314687
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: 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: BONNIE OH (GPOFSH0622)

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: Bonnie Oh, 512 776-7784 ; E-mail: Bonnie.Oh@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
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
MATT SULLIVAN, 1-713-806-5231, Customer Service 800-640-0640
Email: Matt.sullivan@thermofisher.com

WEB QUOTE # 3072670798

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: 0000223765

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FOR DSHS INTERNAL DELIVERY INFO:
Loading Dock: L-114 Building: Laboratory L-432 ***GPOFSH0622***
Requester Information: Bonnie Oh, 512 776-7784 ; E-mail: Bonnie.Oh@dshs.texas.gov
ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

1-1	CAT#SH30538FS; HYCLONE WATER, MOLECULAR BIOLOGY GRADE, CYTIVA (PACK OF 6 X 500 ML)	175-53	60.00	PCK	89.46000	\$5,367.60	04/14/2023
Schedule Total						\$5,367.60	
Item Total for Line 1						\$5,367.60	
2-1	CAT#05-413-943; EPPENDORF EP DUALFILTER T.I.P.S.FILTER TIPS (2-100 UL) (CASE OF 960)	175-53	40.00	CS	200.25000	\$8,010.00	04/14/2023
Schedule Total						\$8,010.00	
Item Total for Line 2						\$8,010.00	
3-1	CAT#05-413-952; EPPENDORF EP DUALFILTER T.I.P.S. FILTER TIPS (2-200 UL, PACK OF 960)	175-53	40.00	PCK	200.25000	\$8,010.00	04/14/2023
Schedule Total						\$8,010.00	
Item Total for Line 3						\$8,010.00	
4-1	CAT#NC1825212; THOMAS SCIENTIFIC SHARP PRECISION BARRIER TIPS, FOR P-200, 200 UL, 4800/CS	175-53	20.00	CS	677.61000	\$13,552.20	04/14/2023

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Schedule Total							\$13,552.20
Item Total for Line 4							\$13,552.20
5-1	CAT#50-444-470; ZYMO RESEARCH CORPORATION ONESTEP PCR INHIBITOR REMOVAL KIT (50 PREPS)	175-53	12.00	EA	128.70000	\$1,544.40	04/14/2023
Schedule Total							\$1,544.40
Item Total for Line 5							\$1,544.40
6-1	CAT#50-210-8559; NEW ENGLAND BIOLABS, INC. NEBNEXT ARTIC SARS-COV-2 RT-PCR MODULE 96 RXN	175-53	6.00	EA	310.00000	\$1,860.00	04/14/2023
Schedule Total							\$1,860.00
Item Total for Line 6							\$1,860.00
7-1	CAT#13-690-048; P100 EPPENDORF RESEARCH PLUS PIPETTE MULTI-CHANNEL	175-53	2.00	EA	1512.06000	\$3,024.12	04/14/2023
Schedule Total							\$3,024.12
Item Total for Line 7							\$3,024.12
8-1	CAT#19-149-863; KIMBERLY-CLARK PROFESSIONAL KIMTECH PURPLE NITRILE GLOVES (CASE OF 10 PK; X-SMALL; MFR#55080)	175-53	4.00	CS	147.00000	\$588.00	04/14/2023
Schedule Total							\$588.00
Item Total for Line 8							\$588.00

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9-1	CAT#36-100-0020; AIRCLEAN SYSTEMSSUPPLIER DIVERSITY PARTNER PREFILTER - PACK OF 12	175-53	2.00	PCK	264.80000	\$529.60	04/14/2023
Schedule Total						<u>\$529.60</u>	
Item Total for Line 9						<u>\$529.60</u>	
10-1	CAT#36-101-8805; HEPA FILTER FOR AIRCLEAN HOOD	175-53	4.00	EA	544.00000	\$2,176.00	04/14/2023
Schedule Total						<u>\$2,176.00</u>	
Item Total for Line 10						<u>\$2,176.00</u>	
11-1	CAT#NC9660658; USA SCIENTIFIC INC 2.0 ML SELF-STANDING SCREW CAP TUBE, NATURAL (PACK OF 500)	175-53	1.00	PCK	121.98000	\$121.98	04/14/2023
Schedule Total						<u>\$121.98</u>	
Item Total for Line 11						<u>\$121.98</u>	
12-1	ESTIMATED HAZARDOUS MATERIAL CHARGE	963-39	1.00	LOT	23.25000	\$23.25	04/14/2023
Schedule Total						<u>\$23.25</u>	
Item Total for Line 12						<u>\$23.25</u>	
13-1	ESTIMATED SHIPPING AND HANDING	962-86	1.00	LOT	600.00000	\$600.00	04/14/2023
Schedule Total						<u>\$600.00</u>	

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Item Total for Line 13 _____ \$600.00

Total PO Amount \$45,407.15

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  CTCD	04/14/2023
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