#### **Purchase Order**

**Dispatch via Print** 

512/491-2879

**Due Date** 

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000	0314873
specifications	by informal bid, Invitation for Offer, or R, terms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 04/18/23	Revision	Page 1
guarantees go requirements.  All shipments	sponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH S 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	ERVICES
Vendor:	or: 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH S. 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	ERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

Please see special instructions for consumables included on Blanket Release Form attached. Order is not a blanket order, but form used to submit instructions.

Quantity

Purchaser:

**UOM** 

\*\*\*\*\*Items must be exactly as specified\*\*\*\*\*

Line 1: Request that all kits are from the same lot with an expiration date greater than 12 months FOLLOWING KIT COMPONENTS PER KIT: three (3) Range 1, and one (1) each of 2, 3 4 Line 2: Request all items come from the same lot as bu k reagent kit on line 1 Lines 4-7: Request all items come from the same lot with at least two (2) year expiration date. Lines 11-19: Request furthest possible expiration date of at least 1 year.

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

**Inventory Item ID - Line Description** 

DELIVERY: 3-5 Days After Receipt of PO

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

Class/Item

QUOTE # 3062-6503-04

Line-Sch

AGENCY CONTACT: Derek Seidel 512-776-2418 derek.seidel@dshs.texas.gov

Ship to Attn: Derek Seidel Building: Laboratory L-114

HHSC BUYER: Michael Fuentes, CTCD 512-406-2433 Michael.Fuentes@hhs.texas.gov

VENDOR: MATT SULLIVAN 800-640-0640 matt.sullivan@thermofisher.com richard.carby@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 12/31/2024

REQUEST THE

**Extended Amt** 

Fuentes, Michael

**PO Price** 

#### **Purchase Order**

**Dispatch via Print** 

512/491-2879

Extended Amt Due Date

Payment Term Net 30	ns Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-3-0000314873
specifications,	y informal bid, Invitation for Offer, or F terms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 04/18/23	Revision	Page 2
guarantees goo requirements. All shipments.	sponses become a part of this numbered ds or services delivered meet or exceed , shipping papers, invoices, and corre hase Order Number.	numbered purchase order	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 I PO BOX 404705 ATLANTA GA 303844705 United States	LC	Bill To:	Invoice-DSHS Fiscal Claim DEPARTMENT OF STATI 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	~
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

Purchaser:

**UOM** 

Fuentes, Michael

PO Price

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Quantity

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.

Class/Item

Invoice per 34 TAC §20.487, amended effective May 1, 2022

**Inventory Item ID - Line Description** 

Requisition# 222839

Line-Sch

1-1	ARTEL INC PCS BLK RGNT KT NO PLS 50BLNKS; PCS211; FISHER CAT # NC9913532	175-53	8.00	EA	882.18000	\$7,057.44	04/18/2023
					Schedule Total	\$7,057.44	
					Item Total for Line 1	\$7,057.44	
2-1	ARTEL INC PCS SAMPLE SOLUTION RANGE 5; PCS225; FISHER CAT #: NC9952058	175-53	1.00	EA	129.92000	\$129.92	04/18/2023
					Schedule Total	\$129.92	
					Item Total for Line 2	\$129.92	
3-1	ARTEL INC MVS 96-WELL VERIFICATION PLATES; MVS230; FISHER CAT. # NC9269159	175-53	6.00	EA	621.18000	\$3,727.08	04/18/2023
					Schedule Total	\$3,727.08	
					Item Total for Line 3	\$3,727.08	
4-1		175-53	7.00	EA	159.12000	\$1,113.84	04/18/2023

### **Purchase Order**

Ship Via

**Payment Terms** 

8-1

Freight Terms

**Dispatch via Print** 

Net 30	Prepaid & Allow	BEST	WAY	Pur	rchase Order	HHSTX-3-0	000314873
specification	d by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the adve	ertisement and vo	endor's	<b>Dat</b> 04/	te Revision 18/23	1	Pag
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n ts. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	se order	Shij	DEPART	X 78756	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	.c		Bill	To: Invoice-D DEPART	SHS Fiscal Claims MENT OF STATE HEALT 9th St (RBB) 49347 & 78756	H SERVICES
					Fax: 512/458-7 Email: invoices@	7442 ∂dshs.texas.gov	
					chaser: Fuentes,		12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ARTEL INC MVS QUALASSURE DILUENT AQUEOUS SOLUTION; 500ML; MVS202; FISHER CAT. # NC9280731						
					Schedule Total	\$1,113.84	
					Item Total for Line 4	\$1,113.84	
5-1	ARTEL INCMVS QUALASSURE BASELINE AQUEOUS SOLUTION; 220ML; MVS201, FISHER CAT. # NC9320875	175-53	8.00	EA	80.52000	\$644.16	04/18/2023
					Schedule Total	\$644.16	
					Item Total for Line 5	\$644.16	
6-1	ARTEL INC MVS QUALASSURE RANGE C AQUEOUS SOLUTION; 120ML; MVS205, FISHER CAT. # NC9320878	175-53	1.00	EA	343.48000	\$343.48	04/18/2023
					Schedule Total	\$343.48	
					Item Total for Line 6	\$343.48	
7-1	ARTEL INC MVS QUALASSURE RANGE B AQUEOUS SOLUTION; 110ML; MVS204; FISHER CAT # NC9320877	175-53	2.00	EA	251.32000	\$502.64	04/18/2023
					Schedule Total	\$502.64	
					Item Total for Line 7	\$502.64	

2.00 EA

542.69000

\$1,085.38 04/18/2023

175-53

ARTEL INC MVS QUALASSURE HV AQUEOUS SOLUTION; 500ML;

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX	-3-0000314873
specifications, terr	aformal bid, Invitation for Offer, or R ms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 04/18/23	Revision	Page 4
	nses become a part of this numbered or services delivered meet or exceed		Ship To:	4546 - Austin:1100 W 49th St DEPARTMENT OF STATE F 1100 W 49th St (DBGL)	
	nipping papers, invoices, and corresse Order Number.	spondence must be identified		PO Box 149347 Austin TX 78756 United States	
Vendor: 1	1232942737 6		Bill To:	Invoice-DSHS Fiscal Claims	

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

**United States** 

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

invoices@dshs.texas.gov Email:

				Purc	chaser: Fuentes,Mich		12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MVS214; FISHER CAT. # NC9892563						
					Schedule Total	\$1,085.38	
					Item Total for Line 8	\$1,085.38	
9-1	ADVANCED PROTECTOR SLEEVES FISHER CAT. #19-810-578	175-53	3.00	CS	194.00000	\$582.00	04/18/2023
					Schedule Total	\$582.00	
					Item Total for Line 9	\$582.00	
10-1	KIMBERLY-CLARK PROFESSIONAL KIMTECH SCIENCE KIMWIPES DELICATE TASK WIPERS, 1-PLY;	175-53	2.00	CS	54.00000	\$108.00	04/18/2023
	FISHER CAT. # 06-666-1A					\$108.00	
					Item Total for Line 10	\$108.00	
11-1	384-WELL ROI AND BACKGROUND PLATES; FISHER CAT. #4432320	175-53	3.00	EA	295.00000	\$885.00	04/18/2023
					Schedule Total	\$885.00	
					Item Total for Line 11	\$885.00	
12-1	TAQMAN RNASE P FAST 384W VERIF; FISHER CAT. #4455280	175-53	5.00	EA	1262.00000	\$6,310.00	04/18/2023
					Schedule Total	\$6,310.00	
					Item Total for Line 12	\$6,310.00	
13-1		175-53	2.00	EA	148.00000	\$296.00	04/18/2023

### **Purchase Order**

**Dispatch via Print** 

Payment Term	9	Ship Via		LUICTY	2 000024 4072
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HH51X-	3-0000314873
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	erms, and conditions set forth in the ad		04/18/23		5
guarantees good requirements.  All shipments,	shipping papers, invoices, and correspondence or Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (I DEPARTMENT OF STATE HE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	
Vendor:	1232942737 6		Bill To:	Invoice-DSHS Fiscal Claims	

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

**United States** 

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

				Purc	haser: Fuentes, Michael	5	12/491-2879
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	384-WELL CALIBRATION PLATE FAM; FISHER CAT. #4432271						
					Schedule Total	\$296.00	
					Item Total for Line 13	\$296.00	
14-1	384-WELL CALIBRATION PLATE VIC; FISHER CAT. #4432278	175-53	2.00	EA	148.00000	\$296.00	04/18/2023
					Schedule Total	\$296.00	
					Item Total for Line 14	\$296.00	
15-1	384-WELL CALIBRATION PLATE ROX; FISHER CAT #4432284	175-53	2.00	EA	148.00000	\$296.00	04/18/2023
					Schedule Total	\$296.00	
					Item Total for Line 15	\$296.00	
16-1	384-WELL CALIBRATION PLATE SYBR; FISHER CAT. #4432290	175-53	2.00	EA	173.00000	\$346.00	04/18/2023
					Schedule Total	\$346.00	
					Item Total for Line 16	\$346.00	
17-1	384-WELL CALIBRATION PLATE TAMRA; FISHER CAT. #4432296	175-53	2.00	EA	173.00000	\$346.00	04/18/2023
					Schedule Total	\$346.00	
					Item Total for Line 17	\$346.00	
18-1	384-WELL CALIBRATION PLATE	175-53	2.00	EA	147.00000	\$294.00	04/18/2023

### **Purchase Order**

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX	-3-0000314873
specification	by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 04/18/23	Revision	<b>Page</b> 6
guarantees g requirements All shipmen	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.			4546 - Austin:1100 W 49th St DEPARTMENT OF STATE H 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	,
Vendor:	ndor: 1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:  Invoice-DSHS Fiscal Claims  DEPARTMENT OF STATE HEALTH SERVI  1100 W 49th St (RBB)  PO Box 149347  Austin TX 78756  United States		EALTH SERVICES

512/458-7442 Fax:

invoices@dshs.texas.gov Email:

				Purc	chaser: Fuentes, Michae	el 5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	NED; FISHER CAT #4432302						
					Schedule Total	\$294.00	
					Item Total for Line 18	\$294.00	
19-1	384-WELL NORMALIZATION PLATE FAM/ROX VIC/ROX; FISHER CAT #4432308	175-53	2.00	EA	259.00000	\$518.00	04/18/2023
					Schedule Total	\$518.00	
					Item Total for Line 19	\$518.00	
20-1	MSC SYNCO CHEMICAL 21030 3 OZ TUBE SYNTHETIC GENERAL PURPOSE GREASE TRANSLUCENT WHITE, FOOD GRADE, 450 F MAX TEMP, NLGIG 2; CATALOG NO. 50- 111-2908	175-53	2.00	EA	18.42000	\$36.84	04/18/2023
					Schedule Total	\$36.84	
					Item Total for Line 20	\$36.84	
21-1	ZEROSTAT 3 ANTI-STATIC GUN; CATALOG NO. NC9663078	175-53	2.00	EA	113.28000	\$226.56	04/18/2023
					Schedule Total	\$226.56	
					Item Total for Line 21	\$226.56	
22-1	SHIPPING/HANDLING/FREIGHT	962-86	1.00	EA	663.25000	\$663.25	04/18/2023
					Schedule Total	\$663.25	
					Item Total for Line 22	\$663.25	

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Payment T Net 30	Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000314873
specification	d by informal bid, Invitation for Offer, or Re	ertisement and vendor's	<b>Date</b> 04/18/23	Revision Page 7
guarantees grequirement All shipme	g responses become a part of this numbered p goods or services delivered meet or exceed n tts. ents, shipping papers, invoices, and corresp turchase Order Number.	umbered purchase order	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 LI PO BOX 404705 ATLANTA GA 303844705 United States	.c	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: Email:	512/458-7442 invoices@dshs.texas.gov
			Purchaser:	Fuentes, Michael 512/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date

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

Molan Freeto, CTCD

Total PO Amount

04/18/2023

\$25,807.59