

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314873</b>
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.			<b>Date</b> 04/18/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	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:** Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Please see special instructions for consumables included on Blanket Release Form attached. Order is not a blanket order, but form used to submit instructions.

\*\*\*\*\*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.

REQUEST THE

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

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

QUOTE # 3062-6503-04

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

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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 \$50,000.00 unless solicited

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# 222839

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
<b>Schedule Total</b>						\$7,057.44	
<b>Item Total for Line 1</b>						\$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
<b>Schedule Total</b>						\$129.92	
<b>Item Total for Line 2</b>						\$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
<b>Schedule Total</b>						\$3,727.08	
<b>Item Total for Line 3</b>						\$3,727.08	
4-1		175-53	7.00	EA	159.12000	\$1,113.84	04/18/2023

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	ARTEL INC MVS QUALASSURE DILUENT AQUEOUS SOLUTION; 500ML; MVS202; FISHER CAT. # NC9280731						
					<b>Schedule Total</b>	\$1,113.84	
					<b>Item Total for Line 4</b>	\$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
					<b>Schedule Total</b>	\$644.16	
					<b>Item Total for Line 5</b>	\$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
					<b>Schedule Total</b>	\$343.48	
					<b>Item Total for Line 6</b>	\$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
					<b>Schedule Total</b>	\$502.64	
					<b>Item Total for Line 7</b>	\$502.64	
8-1	ARTEL INC MVS QUALASSURE HV AQUEOUS SOLUTION; 500ML;	175-53	2.00	EA	542.69000	\$1,085.38	04/18/2023

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	MVS214; FISHER CAT. # NC9892563						
					<b>Schedule Total</b>	\$1,085.38	
					<b>Item Total for Line 8</b>	\$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
					<b>Schedule Total</b>	\$582.00	
					<b>Item Total for Line 9</b>	\$582.00	
10-1	KIMBERLY-CLARK PROFESSIONAL KIMTECH SCIENCE KIMWIPES DELICATE TASK WIPERS, 1-PLY; FISHER CAT. # 06-666-1A	175-53	2.00	CS	54.00000	\$108.00	04/18/2023
					<b>Schedule Total</b>	\$108.00	
					<b>Item Total for Line 10</b>	\$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
					<b>Schedule Total</b>	\$885.00	
					<b>Item Total for Line 11</b>	\$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
					<b>Schedule Total</b>	\$6,310.00	
					<b>Item Total for Line 12</b>	\$6,310.00	
13-1		175-53	2.00	EA	148.00000	\$296.00	04/18/2023

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	384-WELL CALIBRATION PLATE FAM; FISHER CAT. #4432271						
					<b>Schedule Total</b>	\$296.00	
					<b>Item Total for Line 13</b>	\$296.00	
14-1	384-WELL CALIBRATION PLATE VIC; FISHER CAT. #4432278	175-53	2.00	EA	148.00000	\$296.00	04/18/2023
					<b>Schedule Total</b>	\$296.00	
					<b>Item Total for Line 14</b>	\$296.00	
15-1	384-WELL CALIBRATION PLATE ROX; FISHER CAT #4432284	175-53	2.00	EA	148.00000	\$296.00	04/18/2023
					<b>Schedule Total</b>	\$296.00	
					<b>Item Total for Line 15</b>	\$296.00	
16-1	384-WELL CALIBRATION PLATE SYBR; FISHER CAT. #4432290	175-53	2.00	EA	173.00000	\$346.00	04/18/2023
					<b>Schedule Total</b>	\$346.00	
					<b>Item Total for Line 16</b>	\$346.00	
17-1	384-WELL CALIBRATION PLATE TAMRA; FISHER CAT. #4432296	175-53	2.00	EA	173.00000	\$346.00	04/18/2023
					<b>Schedule Total</b>	\$346.00	
					<b>Item Total for Line 17</b>	\$346.00	
18-1	384-WELL CALIBRATION PLATE	175-53	2.00	EA	147.00000	\$294.00	04/18/2023

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NED; FISHER CAT #4432302							
<b>Schedule Total</b>						\$294.00	
<b>Item Total for Line 18</b>						\$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
<b>Schedule Total</b>						\$518.00	
<b>Item Total for Line 19</b>						\$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
<b>Schedule Total</b>						\$36.84	
<b>Item Total for Line 20</b>						\$36.84	
21-1	ZEROSTAT 3 ANTI-STATIC GUN; CATALOG NO. NC9663078	175-53	2.00	EA	113.28000	\$226.56	04/18/2023
<b>Schedule Total</b>						\$226.56	
<b>Item Total for Line 21</b>						\$226.56	
22-1	SHIPPING/HANDLING/FREIGHT	962-86	1.00	EA	663.25000	\$663.25	04/18/2023
<b>Schedule Total</b>						\$663.25	
<b>Item Total for Line 22</b>						\$663.25	

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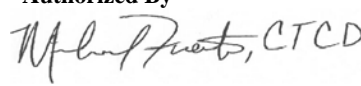
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**Total PO Amount** \$25,807.59

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.

<b>Authorized By</b> 	<b>04/18/2023</b>
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