

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315173
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 04/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0028 - Austin:9011 Tuscany Way HEALTH & HUMAN SERVICES COMMISSION 9011 Tuscany Way Ste 400 Austin TX 78754 United States
			Page 1

Vendor: 1232942737 6
FISHER SCIENTIFIC COMPANY LLC
PO BOX 404705
ATLANTA GA 303844705
United States

Bill To: Invoice - HHSC
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 149030
Austin TX 78751
United States

Fax: 512/438-2086
Email: HHSC_AP@hpsc.state.tx.us

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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REIGHT: 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 # 3073-6716-95

AGENCY CONTACT:
Ursula Canales
(512) 438-2617
Ursula.Canales@hhs.texas.gov
Janelle Holder
Janelle.Holder@hhs.texas.gov
(682) 802-1672

Ship to Attn: Ursula Canales
9011 Tuscany Way
Suite 400 /

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

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:

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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# 227312

1-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card	345-74	15.00	PCK	274.23000	\$4,113.45	04/27/2023
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Schedule Total \$4,113.45

Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card, Certifications/Compliance: EUA, Clia Complexity: Clia waiver, Detectable Analytes: Nucleocapsid protein antigen from SARS-CoV-2, Final Product Type: Yes, Plastic test strip with nitrocellulose, No. of Reactions: 1, Organism Group: SARS-CoV-2, Quantity: 40 tests
Vendor Catalog # 195-000
This item is being sold as 40 each per pack

Item Total for Line 1 \$4,113.45

2-1	Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large	345-74	95.00	PCK	24.14000	\$2,293.30	04/27/2023
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Schedule Total \$2,293.30

Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large, For Use With: For clinical and laboratory settings, Length: 49 in., 125cm, Pin Hole-free Virgin Polyethylene Film, Certifications/Compliance: ASTM F 1670, ASTM 1671, Disposable: Yes, Finish: Smooth Matte, Recommended Applications: Safety
Vendor Catalog # 10500
This item is being sold as 15 each per pack

Item Total for Line 2 \$2,293.30

3-1	Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit	345-74	12.00	PCK	420.48000	\$5,045.76	04/27/2023
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Schedule Total \$5,045.76

Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit, Description: Flu A + B Test Kit, Clia Complexity: CLIA-Moderate Flu test, Detectable Analytes: Influenza A and B viral nucleoprotein Antigens, For Use With: Detection of Flu A + B, Vendor Catalog # 256041

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Shelf Life 3Y This item is being sold as 30 each per pack
Medical Device

Item Total for Line 3 \$5,045.76

4-1	Catalog # B256040, BD Veritor System -- Group A Strep	345-74	12.00	PCK	100.73000	\$1,208.76	04/27/2023
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Schedule Total \$1,208.76

Catalog # B256040, BD Veritor System -- Group A Strep, Detectable Analytes: Group A Streptococcus, Quantity: 30/Pk., Clia Complexity: Waived, Vendor
Catalog # 256040, Hazardous Material, Shelf Life 3Y
This item is being sold as 30 each per pack
Medical Device

Item Total for Line 4 \$1,208.76

5-1	Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit	345-74	12.00	PCK	411.49000	\$4,937.88	04/27/2023
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Schedule Total \$4,937.88

Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit, Clia, Complexity: CLIA waived, Detectable Analytes: RSV,
Recommended Applications: Healthcare
Vendor Catalog # 256038
Shelf Life 3Y
This item is being sold as 30 each per pack
Medical Device

Item Total for Line 5 \$4,937.88

6-1	Catalog # B256066, BD Veritor Plus Analyzer, Data Management	345-74	6.00	EA	348.39000	\$2,090.34	04/27/2023
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Schedule Total \$2,090.34

Catalog # B256066, BD Veritor Plus Analyzer, Data Management Features: InfoSync module, Includes: Lithium battery, Recommended Applications:
Healthcare, Sample Type: Nasal swabs and nasopharyngeal (NP) swabs
Vendor Catalog # 256066
Hazardous Material
This item is being sold as 1 per each
Medical Device

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Product - Non-Returnable							
Item Total for Line 6						\$2,090.34	
7-1	Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2	345-74	18.00	PCK	507.50000	\$9,135.00	04/27/2023
Schedule Total						\$9,135.00	
Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2; Positive and negative controls included; 25 tests/PK or 300 tests/CS; Nasal Swab Kit, Test time: 15 min Vendor Catalog # 20374 Hazardous Material This item is being sold as 25 each per pack Medical Device							
Item Total for Line 7						\$9,135.00	
8-1	Freight fee	962-86	1.00	EA	600.00000	\$600.00	04/27/2023
Schedule Total						\$600.00	
Freight fee							
Item Total for Line 8						\$600.00	
9-1	Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer	345-74	5.00	EA	1731.43000	\$8,657.15	04/27/2023
Schedule Total						\$8,657.15	
Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer, Item Description: Immunoassay Analyzer, Recommended Applications: Healthcare Vendor Catalog # 20299 Hazardous Material This item is being sold as 1 per each Medical Device Product - Non-Returnable							
Item Total for Line 9						\$8,657.15	
Total PO Amount						\$38,081.64	

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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



05/02/2023