Purchase Order

					Dispatch via Print	
Payment Tern Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	Н	HSTX-3-0000316109	
specifications,	y informal bid, Invitation for Offer, or Rec terms, and conditions set forth in the adve	rtisement and vendor's	Date 05/02/23	Revision	Page	
guarantees goo requirements. All shipments,	ponses become a part of this numbered puds or services delivered meet or exceed nu , shipping papers, invoices, and corresp hase 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 LL PO BOX 404705 ATLANTA GA 303844705 United States	с	Bill To:	Invoice-DSHS Fiscal DEPARTMENT OF 1100 W 49th St (RBI PO Box 149347 Austin TX 78756 United States	STATE HEALTH SERVICES	
			Fax: Email:	512/458-7442 invoices@dshs.texas.	gov	
			Purchaser:	Fuentes,Michael	512/491-2879	
Line-Sch I	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	

BLANKET PURCHASE ORDER

This will be a blanket release. The requester will order items as needed.

*****VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff. *****

*********ALL REAGENTS AND CHEMICALS MUST HAVE A MINIMUM 2-YEAR EXPIRATION UPON RECEIPT.*********

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 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

AGENCY CONTACT: Scott Gillard 512-776-2368 Scott.Gillard@dshs.texas.gov

Ship to Attn: Scott Gillard Laboratory L114 FLOOR: 7th, RM L701

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.

Purchase Order

Payment Ter		Ship Via	.	I	HHSTX-3-0	00034640
Net 30	Prepaid & Allow by informal bid, Invitation for Offer, or Requ	BEST WAY	Purchase Order Date	Revision	11312-3-0	00031010 Pag
specifications	, terms, and conditions set forth in the adver	tisement and vendor's	05/02/23	Revision		Γα
guarantees go requirements. All shipments	esponses become a part of this numbered pur ods or services delivered meet or exceed nur s, shipping papers, invoices, and correspo chase Order Number.	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			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	United States Invoice-DSHS Fisc DEPARTMENT O 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALT	H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov	
			Purchaser:	Fuentes,Michael	5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	
	0 Quotation 3055637082 # 221876					
Requisition # Goods and/c Any goods o Amount may This PO is c Invoice per 3 Note: Agenc		August 31, 2023 will be co of lawful appropriations I v 1, 2022 PO that are available fro	onsidered cancelled. by the Texas Legislatur	, and the second s		cy will not order
Requisition # Goods and/c Any goods o Amount may This PO is co Invoice per 3 Note: Agenc capital or con	# 221876 or services are to be delivered and invoid or services not ordered and received by <i>A</i> y be increased/decreased upon need. ontingent upon the continued availability 34 TAC §20.487, amended effective May y will not order goods or services on this	August 31, 2023 will be co of lawful appropriations I v 1, 2022 9 PO that are available fro	onsidered cancelled. by the Texas Legislatur	, and the second s		y will not order 05/02/2023
Requisition # Goods and/c Any goods o Amount may This PO is co Invoice per 3 Note: Agenc capital or con	# 221876 or services are to be delivered and invoid or services not ordered and received by A y be increased/decreased upon need. ontingent upon the continued availability 34 TAC §20.487, amended effective May by will not order goods or services on this ntrolled assets or equipment on this PO. AA22864AP; CYCLOHEXANE, >99%, ACS, THERMO SCIENTIFIC	August 31, 2023 will be co of lawful appropriations I v 1, 2022 9 PO that are available fro	onsidered cancelled. by the Texas Legislatur rm Workquest, Texas C EA	Correctional Industri	es or DIR. Agenc \$242.13	
Requisition # Goods and/c Any goods o Amount may This PO is co Invoice per 3 Note: Agenc capital or con	# 221876 or services are to be delivered and invoid or services not ordered and received by A y be increased/decreased upon need. ontingent upon the continued availability 34 TAC §20.487, amended effective May by will not order goods or services on this ntrolled assets or equipment on this PO. AA22864AP; CYCLOHEXANE, >99%, ACS, THERMO SCIENTIFIC	August 31, 2023 will be co of lawful appropriations I v 1, 2022 9 PO that are available fro	onsidered cancelled. by the Texas Legislatur rm Workquest, Texas C EA EA	Correctional Industri	es or DIR. Agenc \$242.13 \$242.13	
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Purchase Order

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Net 30	Prepaid & Allow	BEST	WAY		chase Order	Devial	HHSTX-3-0	
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guarantees go requirements	uarantees goods or services delivered meet or exceed numbered purchase order equirements. Il shipments, shipping papers, invoices, and correspondence must be identified					4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347		
with our Purchase Order Number.						Austin TX 78756 United States	5	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	2		Bill	То:	Invoice-DSHS F DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT (RBB)	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pur UOM	chaser:	Fuentes,Michae	el 5 Extended Amt	12/491-2879 Due Date
Line-Sen	Inventory item in - Line Description	Class/Itelli	Quantity	001	Itom Total f	for Line 2		Due Date
					item fotari	of Line 2	φ0 54 .25	
3-1	AA1156636; AMMONIUM SULFATE, ACS, 99.0% MIN, THERMO SCIENTIFIC CHEMICALS, 500G	175-53	25.00	EA		44.78000	\$1,119.50	05/02/2023
					Sched	lule Total	\$1,119.50	
					Item Total f	or Line 3	\$1,119.50	
4-1	AA3666536; CITRIC ACID MONOHYDRATE, ACS, 99.0-102.0%, THERMO SCIENTIFIC CHEMICALS, 500G	175-53	15.00	EA		47.50000	\$712.50	05/02/2023
					Schee	lule Total	\$712.50	
					Item Total f	or Line 4	\$712.50	
5-1	AA3622857; AMMONIUM OXALATE MONOHYDRATE, ACS, 99.0-101.0%, THERMO SCIENTIFIC CHEMICALS, 4X500G	175-53	3.00	C04	2	282.51000	\$847.53	05/02/2023
					Sched	lule Total	\$847.53	
					Item Total f	or Line 5	\$847.53	
6-1	AAA109260B; DIETHYLENETRIAMINEPENTAACE TIC ACID, 98+%, THERMO SCIENTIFIC CHEMICALS, 1000G	175-53	3.00	EA		87.78000	\$263.34	05/02/2023
	SCHATHIC CHEMICALO, 10000				Scher	lule Total	\$263.34	
						or Line 6		
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Purchase Order

Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST	WAY	Purchase Orc		HHSTX-3-0		
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guarantees g requirements All shipmen	oods or services delivered meet or exceed n	Ship To:	DEPARTMEN 1100 W 49th St PO Box 149347	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	LC		Bill To:	Fiscal Claims F OF STATE HEALT (RBB) 56	H SERVICES		
				Fax: Email:	512/458-7442 invoices@dshs.	512/458-7442 invoices@dshs.texas.gov		
				Purchaser:	Fuentes,Micha	ael 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
7-1	AA1155236; SODIUM CARBONATE, ANHYDROUS, ACS, 99.5% MIN, THERMO SCIENTIFIC, 500G	175-53	2.00	EA	55.08000	\$110.16	05/02/2023	
				S	chedule Total	\$110.16		
				Item To	tal for Line 7	\$110.16		
8-1	AA33286AE; AMMONIUM SULFIDE, 20-24% W/W AQ. SOLN, 100ML	175-53	2.00	EA	67.33000	\$134.66	05/02/2023	
				S	chedule Total	\$134.66		
				Item To	tal for Line 8	\$134.66		
9-1	AA1153622; TIN(II) CHLORIDE DIHYDRATE, REAGENT GRADE, THERMO SCIENTIFIC CHEMICALS, 100G	175-53	1.00	EA	32.84000	\$32.84	05/02/2023	
				S	chedule Total	\$32.84		
				Item To	tal for Line 9	\$32.84		
10-1	50-268-05; KODAK PHOTO-FLO 200 Solution, 16 oz	175-53	1.00	EA	28.40000	\$28.40	05/02/2023	
				S	chedule Total	\$28.40		
				Item Tota	al for Line 10	\$28.40		
11-1	AA3334136; MANGANESE(II) SULFATE MONOHYDRATE, ACS,	175-53	1.00	EA	48.63000	\$48.63	05/02/2023	
	98.0-101.0%, THERMO SCIENTIFIC CHEMICALS, 500G							

Purchase Order

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purcha	ase Order	HHSTX-3-0	000316109	
specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 05/02/2	Revision		Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL)		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States				United States Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES	
				Fa En		512/458-7442 invoices@dshs.texas.gov		
				Purcha	ser: Fuentes,Michae	el 51	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				It	em Total for Line 11	\$48.63		
12-1	AA1118030; YTTRIUM OXIDE, POWDER, REACTON 99.9% PURE, THERMO SCIENTIFIC CHEMICALS, 250G	175-53	1.00	EA	86.47000	\$86.47	05/02/2023	
					Schedule Total	\$86.47		
				It	em Total for Line 12	\$86.47		
13-1	AA1424336; LEAD(II) NITRATE, ACS, 99.0% MIN, THERMO SCIENTIFIC CHEMICALS, 500G BOTTLE	175-53	1.00	EA	61.85000	\$61.85	05/02/2023	
					Schedule Total	\$61.85		
				It	em Total for Line 13	\$61.85		
4-1	AA1231036; BARIUM CHLORIDE DIHYDRATE, ACS, THERMO SCIENTIFIC CHEMICALS, 500G	175-53	1.00	EA	58.38000	\$58.38	05/02/2023	
					Schedule Total	\$58.38		
				It	em Total for Line 14	\$58.38		
15-1	PI72288; THERMO SCIENTIFIC PCC- 54; DETERGENT CONCENTRATE, 3L	175-53	4.00	EA	133.00000	\$532.00	05/02/2023	
					Schedule Total	\$532.00		

Purchase Order

Payment Terms Freight Terms Ship Vi Net 30 Prepaid & Allow BEST W If advertised by informal bid, Invitation for Offer, or Request for Proposal specifications, terms, and conditions set forth in the advertisement and ven		BEST WAY Purchas r Proposal; all Date			Revision	HHSTX-3-0	00031610 Pa	
Specifications, terms, and conductors set form in the advertisement and vertices or 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.					o 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 LLO PO BOX 404705 ATLANTA GA 303844705 United States	2		Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		Г OF STATE HEALT (RBB)	H SERVICES	
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov		
				Purc	chaser:	Fuentes,Micha	ael 5	12/491-2879
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
6-1	19-086154; ORS NASCO GATORADE DISPENSER PUMP	175-53	2.00	EA		5.03000	\$10.06	05/02/2023
					Sche	dule Total	\$10.06	
						or Line 16		
17-1	FB3004000; FISHERBRAND REUSABLE HEAVY-WALL FILTER FLASKS, 4L	175-53	4.00	EA		136.55000	\$546.20	05/02/2023
					Sche	dule Total	\$546.20	
					Item Total fo	or Line 17	\$546.20	
18-1	02-540S; PYREX GRIFFIN BEAKERS, 3000ML, CASE OF 6	175-53	4.00	C06		295.65000	\$1,182.60	05/02/2023
					Sche	dule Total	\$1,182.60	
					Item Total fo	or Line 18	\$1,182.60	
19-1	09-804-24C; FISHERBRAND GLASS FIBER CIRCLES, 2.4CM, PACK OF 100	175-53	1.00	EA		59.76000	\$59.76	05/02/2023
					Sche	dule Total	\$59.76	
					Item Total fo	or Line 19	\$59.76	
20-1	AC151421000; Thermo Scientific Chemicals Methyl orange, Indicator	175-53	1.00	EA		30.65000	\$30.65	05/02/2023
20-1		175-53	1.00	EA	Sche	30.65000 dule Total		05/02/2023

Purchase Order

Payment To	erms Freight Terms	Ship V	/ia						
Net 30	Prepaid & Allow	BEST		Purchase Ord	der F	HSTX-3-0	000316109		
specification	by informal bid, Invitation for Offer, or Req ns, terms, and conditions set forth in the adver	uest for Proposa	al; all endor's	Date 05/02/23	Revision		Page 7		
guarantees g		Ship To:	4546 - Austin:1100 DEPARTMENT OI 1100 W 49th St (DI	F STATE HEALT					
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 149347 Austin TX 78756 United States	Austin TX 78756			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLO PO BOX 404705 ATLANTA GA 303844705 United States	C		Bill To:	Invoice-DSHS Fisc DEPARTMENT OI 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALT	H SERVICES		
				Fax: Email:	512/458-7442 invoices@dshs.texa	IS.gOV			
				Purchaser:	Fuentes,Michael	5	12/491-2879		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
21-1	SHIPPING/HANDLING/ OTHER FEES	962-86	1.00	LOT	453.00000	\$453.00	05/02/2023		
				S	Schedule Total	\$453.00			
				Item Tota	al for Line 21	\$453.00			
				Tota	al PO Amount	\$7,415.59			

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.

Authorized By happent, CTCD 05/02/2023