

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-3-0000316109
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 05/02/23
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: 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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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.

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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

Quote# Web Quotation 3055637082

Requisition # 221876

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	AA22864AP; CYCLOHEXANE, >99%, ACS, THERMO SCIENTIFIC CHEMICALS, 500ML	175-53	7.00	EA	34.59000	\$242.13	05/02/2023
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Schedule Total \$242.13

Item Total for Line 1 \$242.13

2-1	AC201355000; POTASSIUM FLUORIDE, 99%, EXTRA PURE, ANHYDROUS, THERMO SCIENTIFIC CHEMICALS, 500G, CASE OF 6	175-53	1.00	C06	854.93000	\$854.93	05/02/2023
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Schedule Total \$854.93

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Item Total for Line 2						\$854.93	
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
Schedule Total						\$1,119.50	
Item Total for 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
Schedule Total						\$712.50	
Item Total for Line 4						\$712.50	
5-1	AA3622857; AMMONIUM OXALATE MONOHYDRATE, ACS, 99.0-101.0%, THERMO SCIENTIFIC CHEMICALS, 4X500G	175-53	3.00	C04	282.51000	\$847.53	05/02/2023
Schedule Total						\$847.53	
Item Total for Line 5						\$847.53	
6-1	AAA109260B; DIETHYLENTRIAMINEPENTAACE TIC ACID, 98+%, THERMO SCIENTIFIC CHEMICALS, 1000G	175-53	3.00	EA	87.78000	\$263.34	05/02/2023
Schedule Total						\$263.34	
Item Total for Line 6						\$263.34	

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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
Schedule Total						<u>\$110.16</u>	
Item Total for Line 7						<u>\$110.16</u>	
8-1	AA33286AE; AMMONIUM SULFIDE, 20-24% W/W AQ. SOLN, 100ML	175-53	2.00	EA	67.33000	\$134.66	05/02/2023
Schedule Total						<u>\$134.66</u>	
Item Total for Line 8						<u>\$134.66</u>	
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
Schedule Total						<u>\$32.84</u>	
Item Total for Line 9						<u>\$32.84</u>	
10-1	50-268-05; KODAK PHOTO-FLO 200 SOLUTION, 16 OZ	175-53	1.00	EA	28.40000	\$28.40	05/02/2023
Schedule Total						<u>\$28.40</u>	
Item Total for Line 10						<u>\$28.40</u>	
11-1	AA3334136; MANGANESE(II) SULFATE MONOHYDRATE, ACS, 98.0-101.0%, THERMO SCIENTIFIC CHEMICALS, 500G	175-53	1.00	EA	48.63000	\$48.63	05/02/2023
Schedule Total						<u>\$48.63</u>	

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Item Total for Line 11						<u>\$48.63</u>	
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						<u>\$86.47</u>	
Item Total for Line 12						<u>\$86.47</u>	
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						<u>\$61.85</u>	
Item Total for Line 13						<u>\$61.85</u>	
14-1	AA1231036; BARIUM CHLORIDE DIHYDRATE, ACS, THERMO SCIENTIFIC CHEMICALS, 500G	175-53	1.00	EA	58.38000	\$58.38	05/02/2023
Schedule Total						<u>\$58.38</u>	
Item Total for Line 14						<u>\$58.38</u>	
15-1	PI72288; THERMO SCIENTIFIC PCC- 54; DETERGENT CONCENTRATE, 3L	175-53	4.00	EA	133.00000	\$532.00	05/02/2023
Schedule Total						<u>\$532.00</u>	
Item Total for Line 15						<u>\$532.00</u>	

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16-1	19-086154; ORS NASCO GATORADE DISPENSER PUMP	175-53	2.00	EA	5.03000	\$10.06	05/02/2023
Schedule Total						<u>\$10.06</u>	
Item Total for Line 16						<u>\$10.06</u>	
17-1	FB3004000; FISHERBRAND REUSABLE HEAVY-WALL FILTER FLASKS, 4L	175-53	4.00	EA	136.55000	\$546.20	05/02/2023
Schedule Total						<u>\$546.20</u>	
Item Total for Line 17						<u>\$546.20</u>	
18-1	02-540S; PYREX GRIFFIN BEAKERS, 3000ML, CASE OF 6	175-53	4.00	C06	295.65000	\$1,182.60	05/02/2023
Schedule Total						<u>\$1,182.60</u>	
Item Total for Line 18						<u>\$1,182.60</u>	
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
Schedule Total						<u>\$59.76</u>	
Item Total for Line 19						<u>\$59.76</u>	
20-1	AC151421000; Thermo Scientific Chemicals Methyl orange, Indicator	175-53	1.00	EA	30.65000	\$30.65	05/02/2023
Schedule Total						<u>\$30.65</u>	
Item Total for Line 20						<u>\$30.65</u>	

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21-1	SHIPPING/HANDLING/ OTHER FEES	962-86	1.00	LOT	453.00000	\$453.00	05/02/2023
Schedule Total						\$453.00	
Item Total for Line 21						\$453.00	
Total 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  Michael Fuentes, CTCD	05/02/2023
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