

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-3-0000316608
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 05/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 9945 - Austin:9011 Tuscany Way HEALTH & HUMAN SERVICES COMMISSION 9011 Tuscany Way Suite 200 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-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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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3-5 Days After Receipt of PO

Vendor will ship back the Data Loggers after Calibration to Print Mail Pro (where Inventory and storage of Data Loggers are stored for Immunization Program)

Please include these notes on the PO Document for clear communication with PCS, Vendor and DSHS Requestor.

1. Drop Ship Items: Items to be drop shipped to our distribution center with Print Mail Pro.
2. Please Do NOT ship items to HHSC Warehouse.
3. Manager Contact information: crystal.mena@dshs.texas.gov
4. Please note to vendor to send invoices to this email address: Invoices@dshs.state.tx.us
5. Invoice approval to pay send to Cheryl.rainosek@dshs.texas.gov 5. ****IMPORTANT**** refer to attached
6. quote for product specification requirements for buyer and vendor.
7. Federal Funding Expires on 06/30/2023
8. Requesting to bypass delegation to prevent undue additional cost to state.
9. Due to the Age Expansion of COVID-19; Additional Data Loggers are needed to be sent to Vaccine for Children Providers.

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

QUOTE # 3045-6112-70

AGENCY CONTACT:
Sarah Avila
512-776-6281
sarah.avila@dshs.texas.gov

Ship to Attn: Sarah Avila
Building: Laboratory L114

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

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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.

Solicited to vendors as required.

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# 225229

1-1	CAL. DATALOGGERS ISO17025	370-65	1000.00	EA	33.44000	\$33,440.00	05/08/2023
Schedule Total						\$33,440.00	
Item Total for Line 1						\$33,440.00	
2-1	LOGTAG VFC400 PROBE W/CABLE	370-65	50.00	EA	36.56000	\$1,828.00	05/08/2023
Schedule Total						\$1,828.00	
Item Total for Line 2						\$1,828.00	
3-1	CARDSTOCK PACKAGING PROD. BOX	370-65	3000.00	EA	1.25000	\$3,750.00	05/08/2023
Schedule Total						\$3,750.00	
Item Total for Line 3						\$3,750.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	SHIPPING & HANDLING	370-65	6.00	EA	175.00000	\$1,050.00	05/08/2023
Schedule Total						\$1,050.00	
Item Total for Line 4						\$1,050.00	
5-1	CAL. DATALOGGERS ISO17025	370-65	4000.00	EA	33.44000	\$133,760.00	05/08/2023
Schedule Total						\$133,760.00	
Item Total for Line 5						\$133,760.00	
Total PO Amount						\$173,828.00	

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.

<p>Authorized By  Michael Fuentes, CTCD</p>	<p>05/08/2023</p>
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