Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			III.CTV 2 00002467E7
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000316757
specifications, terms	rmal bid, Invitation for Offer, or	dvertisement and vendor's	Date 05/09/23	Revision	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:		io:1067 Bandera Rd AN SERVICES COMMISSION
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		San Antonio TX 78 United States	8228
Vondor: 123	32942737 6		Bill To-	Invoice-HHSC Acc	counting

1232942737 6 Vendor:

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

Invoice-HHSC Accounting Bill To:

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

HHSC_AP@hhsc.state.tx.us **Email:**

512/406-2478 Meads, Courtney Purchaser: Line-Sch Class/Item **UOM** PO Price **Inventory Item ID - Line Description** Quantity Extended Amt **Due Date**

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

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from Mondays: 1 - 5 p.m.

Wednesday: 8 - 10 a.m.; 1-5 p.m.

Thursday: 1 - 5 p.m.

QUOTE # 3122-7732-51 3124-7776-44

AGENCY CONTACT: Aaron Belleastin 1067 Bandera Road Mail Code 2803 San Antonio, TX 78228

Janelle Holder Janelle.Holder@hhs.texas.gov (682) 802-1672

HHSC BUYER:

Courtney Meads CTCD, CTCM

512-406-2478

Courtney.meads@hhs.texas.gov

VENDOR:

Matt Sullivan Account Executive Fisher Healthcare Thermo Fisher Scientific Phone (713) 806-5231 | Customer Service 1-800-640-0640 Matt.sullivan@thermofisher.com

PREMIER GPO and HHS Contract # HHS000776400001 PREMIER GPO and Fisher Contract # PP-LA-508

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 \$1,000,000,.00

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 223000

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Payment Term Net 30	reight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000316	757	
If advertised by specifications, t	informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad-	equest for Proposal; all vertisement and vendor's	Date 05/09/23		Page 2	
	ponses become a part of this numbered ds or services delivered meet or exceed		Ship To:	2803 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd		
	shipping papers, invoices, and corres nase Order Number.	pondence must be identified		San Antonio TX 78228 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY L	LC	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSIO	N	

PO BOX 404705

ATLANTA GA 303844705

United States

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

 $HHSC_AP@hhsc.state.tx.us$ Email:

				Purc	haser: Meads,Courtney	5	12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large.	345-74	522.00	PCK	20.00000	\$10,440.00	05/09/2023
					Schedule Total	\$10,440.00	
					Item Total for Line 1	\$10,440.00	
2-1	Quidel Sofia 2 Fluorescent Immunoassay Analyzer	345-74	13.00	EA	1731.43000	\$22,508.59	05/09/2023
					Schedule Total	\$22,508.59	
					Item Total for Line 2	\$22,508.59	
3-1	FIA, SARS; Quidel; for Sofia 1 and Sofia 2	345-74	93.00	PCK	464.00000	\$43,152.00	05/09/2023
					Schedule Total	\$43,152.00	
					Item Total for Line 3	\$43,152.00	
4-1	BD Veritor Plus Analyzer	345-74	19.00	EA	348.39000	\$6,619.41	05/09/2023
					Schedule Total	\$6,619.41	
					Item Total for Line 4	\$6,619.41	
5-1	BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit	345-74	55.00	PCK	383.20000	\$21,076.00	05/09/2023
					Schedule Total	\$21,076.00	
					Item Total for Line 5	\$21,076.00	

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000316	757
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	dvertisement and vendor's	Date 05/09/23	Revision	Page 3
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	2803 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228 United States	N
Vendor: 12:	32942737 6		Bill To:	Invoice-HHSC Accounting	

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

HHSC_AP@hhsc.state.tx.us Email:

				Purcl	naser: Meads,Courtney	5:	12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	BD Veritor System Group A Strep, Detectable Analytes: Group A Streptococcus	345-74	122.00	PCK	100.73000	\$12,289.06	05/09/2023
					Schedule Total	\$12,289.06	
					Item Total for Line 6	\$12,289.06	
7-1	BD Veritor System Flu A+B Kit	345-74	188.00	PCK	391.57000	\$73,615.16	05/09/2023
					Schedule Total	\$73,615.16	
					Item Total for Line 7	\$73,615.16	
8-1	Abbott BinaxNOW COVID-19 Ag Card	345-74	124.00	PCK	250.72000	\$31,089.28	05/09/2023
					Schedule Total	\$31,089.28	
					Item Total for Line 8	\$31,089.28	
9-1	Freight	962-86	1.00	LOT	600.00000	\$600.00	05/09/2023
					Schedule Total	\$600.00	
					Item Total for Line 9	\$600.00	
					Total PO Amount	\$221,389.50	

Purchase Order

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ı	HHSTX-3-00	000316757
specification	by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the adv	Date 05/09/23	Revision F				
guarantees g requirement All shipmer	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.				2803 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LI PO BOX 404705 ATLANTA GA 303844705 United States	HER SCIENTIFIC COMPANY LLC BOX 404705 LANTA GA 303844705		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISS 4601 W Guadalupe St Austin TX 78751 United States		MMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us	
				Purchaser:	Meads,Courtney	51	2/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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

Candry Meads CTCD, CTCM

05/26/2023