Purchase Order

Dispatch via Print

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000316773 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 05/09/23 1 conforming responses become a part of this numbered purchase order. Contractor 0735 - Corpus Christi:4410 Dillon Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 4410 Dillon Ln All shipments, shipping papers, invoices, and correspondence must be identified Ste 28 with our Purchase Order Number. Corpus Christi TX 78415 United States 1232942737 6 Bill To: Invoice - HHSC Vendor: FISHER SCIENTIFIC COMPANY LLC HEALTH & HUMAN SERVICES COMMISSION PO BOX 404705 4601 W Guadalupe St ATLANTA GA 303844705 PO Box 149030 **United States** Austin TX 78751 United States Fax: 512/438-2086 Email: HHSC_AP@hhsc.state.tx.us **Purchaser:** Meads,Courtney 512/406-2478 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt **Due Date**

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed DELIVERY: 14 Days After Receipt of PO

Days for Delivery: Monday to Friday 9 a.m. - 4 p.m.

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

AGENCY CONTACT: David Jones David.Jones@hhs.texas.gov (361) 878-7748 Erica Rosales Erica.Rosales@hhs.texas.gov (361) 452-8448 4410 Dillon Lane Suite 28 / Mail Code 0735 Corpus Christi, TX 78415-5336

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

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If advertised	by informal bid, Invitation for Offer, or Re	BEST WAY Request for Proposal; all		Date	Revision	Pag		
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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY L PO BOX 404705 ATLANTA GA 303844705 United States	LC		Bill To:	Invoice - HHSC HEALTH & HU 4601 W Guadah PO Box 149030 Austin TX 7875 United States	JMAN SERVICES CO upe St	OMMISSION	
				Fax: Email:	512/438-2086 HHSC_AP@hhs	sc.state.tx.us		
				Purchaser:	Meads,Courtne	ev 5	12/406-2478	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt		
l-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card	345-74	30.00	РСК	250.72000	\$7,521.60	05/09/2023	
	BinaxNOW COVID-19 Ag Card				Schedule Total	\$7,521.60		
					otal for Line 1			
2-1	Catalog # 18568, PolyCo PolyWear	345-74	120.00					
	Smooth Disposable Gowns, Blue, Size:		120.00	РСК	20.00000	\$2,400.00	05/09/2023	
			120.00		20.00000 Schedule Total		05/09/2023	
	Smooth Disposable Gowns, Blue, Size:		120.00	S		\$2,400.00	05/09/2023	
3-1	Smooth Disposable Gowns, Blue, Size:	345-74	220.00	S	Schedule Total	\$2,400.00	05/09/2023	
3-1	Smooth Disposable Gowns, Blue, Size: Large Catalog # B256041, BD Veritor System			S Item Te PCK	Schedule Total	\$2,400.00 \$2,400.00 \$86,145.40		
-1	Smooth Disposable Gowns, Blue, Size: Large Catalog # B256041, BD Veritor System			S Item To PCK	Schedule Total otal for Line 2 391.57000	\$2,400.00 \$2,400.00 \$86,145.40 \$86,145.40		
	Smooth Disposable Gowns, Blue, Size: Large Catalog # B256041, BD Veritor System			S Item To PCK S Item To	Schedule Total otal for Line 2 391.57000 Schedule Total	\$2,400.00 \$2,400.00 \$86,145.40 \$86,145.40		
	Smooth Disposable Gowns, Blue, Size: Large Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit Catalog # B256040, BD Veritor System	345-74	220.00	S Item To PCK Item To PCK	Schedule Total otal for Line 2 391.57000 Schedule Total otal for Line 3	\$2,400.00 \$2,400.00 \$86,145.40 \$86,145.40 \$86,145.40 \$86,145.40 \$21,656.95	05/09/2023	
3-1 4-1	Smooth Disposable Gowns, Blue, Size: Large Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit Catalog # B256040, BD Veritor System	345-74	220.00	S Item To PCK Item To PCK	Schedule Total otal for Line 2 391.57000 Schedule Total otal for Line 3 100.73000	\$2,400.00 \$2,400.00 \$86,145.40 \$86,145.40 \$86,145.40 \$21,656.95 \$21,656.95	05/09/2023	

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Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	.C		Bill Ta		& HUMAN SERVICES CC adalupe St 9030 78751	OMMISSION
					ax: 512/438-20 mail: HHSC_AP(86 @hhsc.state.tx.us	
Line-Sch		<u>Class</u> / I 4	0	Purch UOM	aser: Meads,Co PO Price		2/406-2478 Due Date
Line-Scn	Inventory Item ID - Line Description Kit	Class/Item	Quantity	UOM	POPFIce	Extended Amt	Due Date
	Kit				Schedule Total	\$82,388.00	
					Item Total for Line 5		
						<i>402,000,00</i>	
6-1	Catalog # B256066, BD Veritor Plus Analyzer, Data Management	345-74	13.00	EA	348.39000	\$4,529.07	05/09/2023
					Schedule Total	\$4,529.07	
					Item Total for Line 6	\$4,529.07	
7-1	Catalog # 23043151, FIA, SARS; Ouidel; for Sofia 1 and Sofia 2	345-74	250.00	PCK	464.00000	\$116,000.00	05/09/2023
	(Schedule Total	\$116,000.00	
					Item Total for Line 7		
8-1	Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer	345-74	10.00	EA	1731.43000	\$17,314.30	05/09/2023
	Thereseen minutessay Tharyzer				Schedule Total	\$17,314.30	
					Item Total for Line 8		
9-1	Freight fee	963-39	1.00	EA	600.00000	\$600.00	05/09/2023
	-				Schedule Total	\$600.00	
					Item Total for Line 9	\$600.00	
					Total PO Amount	\$338,555.32	

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			Ship To:	0735 - Corpus Christi:4410 Dillon HEALTH & HUMAN SERVICES COMMISSION 4410 Dillon Ln Ste 28 Corpus Christi TX 78415 United States	
	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice - HHSC HEALTH & HUM. 4601 W Guadalupe PO Box 149030 Austin TX 78751 United States	AN SERVICES COMMISSION St
			Fax: Email:	512/438-2086 HHSC_AP@hhsc.s	state.tx.us
			Purchaser:	Meads,Courtney	512/406-2478
Line-Sch Inv	ventory 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.

Authori			
Caufny	Meads	CTCD, CTCM	05/10/2023