Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		•	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000316781
If advertised by infor	mal bid, Invitation for Offer, o	or Request for Proposal; all	Date	Revision	Page
	and conditions set forth in the		05/09/23		1
	s become a part of this number services delivered meet or exce	red purchase order. Contractor eed numbered purchase order	Ship To:	See Detail Below	,
All shipments, shipp	ing papers, invoices, and cor	respondence must be identified			
with our Purchase (Order Number.				

Vendor: 1232942737 6

FISHER SCIENTIFIC COMPANY LLC

PO BOX 404705

ATLANTA GA 303844705

United States

Bill To: Invoice - HHSC

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States

Fax: 512/438-2086

Email: HHSC_AP@hhsc.state.tx.us

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue 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: Nancy Saenz Nancy.Saenz@hhs.texas.gov (956) 502-2593 1503 W. Polk Ave. Office 76 / Mail Code 8851 Pharr, TX 78577-2116

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 227490

Purchase Order

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Payment Te Net 30	rms	Freight Terms Prepaid & Allow		Ship V BEST		Pur	chase Order		Dispa HHSTX-3-0	itch via Print 000316781
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				Dat		Revision	1111017400	Page		
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					Ship To:		See Detail Belo	w		
Vendor: 1232942737 6 FISHER SCIEN PO BOX 40470		er Number. 2737 6 R SCIENTIFIC CO X 404705 NTA GA 3038447	er. TIFIC COMPANY LLC		Bill	То:	Invoice - HHSC HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States			
							Fax: Email:	512/438-2086 HHSC_AP@hh	sc.state.tx.us	
							chaser:	Meads,Courtn		12/406-2478
Line-Sch	Inventory	Item ID - Line D	Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1		BNX195000, Abb W COVID-19 Ag		345-74	45.00	PCK		250.72000	\$11,282.40	05/09/2023
	Ship To:	1503 Phari	_TH & HUMAN W Polk ·TX 78577 d States	N SERVICES	COMMISSIC	N				
							Sche	dule Total	\$11,282.40	
							Item Total	for Line 1	\$11,282.40	
2-1		18568, PolyCo Po isposable Gowns,		345-74	205.00	PCK		20.00000	\$4,100.00	05/09/2023
	Ship To:	1503 Phari	_TH & HUMAN W Polk · TX 78577 d States	N SERVICES	COMMISSIC	N				
		3.110					Sche	dule Total	\$4,100.00	
								for Line 2		

Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit

3-1

Ship To: 8851

HEALTH & HUMAN SERVICES COMMISSION

345-74

1503 W Polk Pharr TX 78577 United States

Schedule Total	\$3,132.56
Item Total for Line 3	\$3,132.56

\$3,132.56 05/09/2023

391.57000

4-1 345-74 8.00 PCK 100.73000 \$805.84 05/09/2023

8.00 PCK

Purchase Order

Dispatch via Print

								Dispa	tch via Print
Payment Te Net 30	Pre	e ight Terms paid & Allow	Ship V BEST	WAY	Purc	chase Order		HSTX-3-0	
specification	s, terms, and co	, Invitation for Offer, or Required inditions set forth in the advence a part of this numbered put	rtisement and ve	endor's	Date 05/0	9/23	Revision		Page 3
guarantees go requirements	oods or services	delivered meet or exceed nu	ımbered purchas	e order	Ship	То:	See Detail Below		
	ts, snipping paj rchase Order N	pers, invoices, and correspo lumber.	ondence must b	е ідентінед					
Vendor:	PO BOX 40	CIENTIFIC COMPANY LLO 04705 GA 303844705	С		Bill 1	Го:	Invoice - HHSC HEALTH & HUMA 4601 W Guadalupe PO Box 149030 Austin TX 78751 United States		DMMISSION
						Fax: Email:	512/438-2086 HHSC_AP@hhsc.s	tate.tx.us	
					Purc	chaser:	Meads,Courtney	5	12/406-2478
Line-Sch	Inventory Ite	m ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Catalog # B25	6040, BD Veritor System							
	Ship To:	8851 HEALTH & HUMA 1503 W Polk Pharr TX 78577 United States	N SERVICES	COMMISSIC	N				
		Office Otales				Sche	dule Total	\$805.84	
						Item Total	for Line 4	\$805.84	
5-1		6038, BD Veritor System ory Syncytial Virus) Test	345-74	8.00	PCK		383.20000	\$3,065.60	05/09/2023
	Ship To:	8851 HEALTH & HUMA 1503 W Polk Pharr TX 78577	IN SERVICES	COMMISSIC	DN				
		United States				Sche	dule Total	\$3,065.60	
						Item Total	for Line 5	\$3,065.60	
6-1	_	6066, BD Veritor Plus a Management	345-74	3.00	EA		348.39000	\$1,045.17	05/09/2023
	Ship To:	8851 HEALTH & HUMA 1503 W Polk Pharr TX 78577	IN SERVICES	COMMISSIC	N				
		United States				Sche	dule Total	\$1,045.17	
							for Line 6		
7-1		43151, FIA, SARS;	345-74	300.00	PCK		464.00000	\$139,200.00	05/09/2023

Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2

Purchase Order

Dispatch via Print

Payment Terms	Doymont To	rme Freight	Torme	Chin V	/io				Dispa	tch via Print
Social Security Se	Net 30	Prepaid &	& Allow	BEST	WAY	Pı	urchase Order		HHSTX-3-00	
Summaries goods or services delivered meet or exceed numbered purchase order Repular Part Pa	specification	s, terms, and condition	ns set forth in the adver	rtisement and ve	endor's	05	5/09/23	Revision		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor:	guarantees g	oods or services deliv				Sh	ір То:	See Detail Below		
FISHER SCIENTIFIC COMPANY LICE FOR DAY AUTON FOR DAY AUT	All shipmen	ts, shipping papers, i		ondence must b	e identified					
Email: HHSC_AP@hbsc.state.tx.us	Vendor:	FISHER SCIENT PO BOX 404705 ATLANTA GA 3		2		Bi	ll To:	HEALTH & HUM 4601 W Guadalup PO Box 149030 Austin TX 78751		OMMISSION
Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer Ship To: W510 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Place 1503									.state.tx.us	
Ship To:	Line Sch	Inventory Item ID	- Line Description	Class/Itom	Quantity					
HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedulc Total S139,200.00	Line-Scii	inventory item in	- Line Description	Class/Item	Quantity	UON	<u> </u>	rornce	Extended Amt	Due Date
State		Ship To:	HEALTH & HUMAI 1503 W Polk Pharr TX 78577	N SERVICES	COMMISSIC	ON				
8-1 345-74 2.00 EA 1731.43000 \$3,462.86 05/09/2023 Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer Ship To: W510 HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States Schedule Total Freight fee Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total Freight fee Schedule Total Freight fee Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total Freight For Schedule Total							Scho	edule Total	\$139,200.00	
Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer Ship To: W510 HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States Schedule Total							Item Total	for Line 7	\$139,200.00	
HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States Schedule Total \$3,462.86 Item Total for Line 8 \$3,462.86 9-1 Freight fee Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 Item Total for Line 9 \$600.00 \$600.00	8-1			345-74	2.00	EA		1731.43000	\$3,462.86	05/09/2023
Schedule Total \$3,462.86		Ship To:	HEALTH & HUMAI 701 W 51st St PO Box 149030 Austin TX 78751	N SERVICES	COMMISSIC	ON				
9-1 Freight fee Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total Item Total for Line 9 \$600.00 \$600.00 \$600.00 \$600.00			J.mou Jianos				Scho	edule Total	\$3,462.86	
Freight fee Ship To: 8851 HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total \$600.00 Item Total for Line 9 \$600.00							Item Total	for Line 8	\$3,462.86	
HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States Schedule Total \$600.00 Item Total for Line 9 \$600.00	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		Ship To:	HEALTH & HUMAI 1503 W Polk Pharr TX 78577	N SERVICES	COMMISSIC	ON				
			United States				Scho	edule Total	\$600.00	
Total PO Amount \$166,694.43							Item Total	for Line 9	\$600.00	
							Total P	O Amount	\$166,694.43	

Purchase Order

Dispatch via Print

Payment Tern Net 30	Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000316781
specifications,	r informal bid, Invitation for Offer, or leterms, and conditions set forth in the actions and conditions set forth in the action of the conditions are forth.	dvertisement and vendor's	Date 05/09/23	Revision	Page 5
guarantees goorequirements.	ponses become a part of this numbered ds or services delivered meet or exceed	numbered purchase order	Ship To:	See Detail Below	v
	shipping papers, invoices, and corre hase Order Number.	espondence must be identified			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY PO BOX 404705 ATLANTA GA 303844705 United States	LLC	Bill To:	Invoice - HHSC HEALTH & HU 4601 W Guadalu PO Box 149030 Austin TX 7875 United States	MAN SERVICES COMMISSION ape St
			Fax:	512/438-2086	

Purchaser: Meads, Courtney 512/406-2478

HHSC_AP@hhsc.state.tx.us

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

Email:

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
Caushy Meach CTCD, CTCM

05/10/2023