#### **Purchase Order**

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000316812 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page 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 Ship To: 3137 - Tyler: 3303 Mineola Hwy guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 3303 Mineola Hwy All shipments, shipping papers, invoices, and correspondence must be identified PO Box 5200 with our Purchase Order Number. Tyler TX 75702 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: Charlotte Irwin Charlotte.Irwin@hhs.texas.gov (903) 533-4483 3303 Mineola Highway Mail Code 3137 Tyler, TX 75702-1126

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 227032 Dispatch via Print

## Purchase Order

**Dispatch via Print** 

Payment Te	rms Freight Terms	Chin 1	Via				Uspa	itch via Print
Net 30	Prepaid & Allow	<b>Ship V</b> BEST	WAY	Pur	chase Order		HHSTX-3-0	
	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve			Dat 05/0	t <b>e</b> 09/23	Revision		Page 2
conforming r	esponses become a part of this numbered pu	irchase order. Co	ontractor			3137 - Tyler:33	03 Mineola Hwy	2
guarantees goods or services delivered meet or exceed numbered purchase order requirements.					-	HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy		
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	oe identified			PO Box 5200		
with our run	Tenase Order Number.					Tyler TX 75702 United States		
Vendor:	1232942737 6			Bill	То:	Invoice - HHSC		
	FISHER SCIENTIFIC COMPANY LLC PO BOX 404705					HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030		
	ATLANTA GA 303844705							
	United States					Austin TX 7875 United States	1	
						512/438-2086 HHSC_AP@hh	sc.state.tx.us	
						Meads,Courtne		12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	Catalog # BNX195000, Abbott	345-74	15.00	PCK	2	74.23000	\$4,113.45	05/09/2023
	BinaxNOW COVID-19 Ag Card, Certifications/Compliance: EUA, Clia							
	continuations, compliance, 2011, cha				Sched	ule Total	\$4,113.45	
						or Line 1		
2-1	Catalog # 18568, PolyCo PolyWear	345-74	120.00	PCK		20.00000	\$2,400.00	05/09/2023
	Smooth Disposable Gowns, Blue, Size:							
	Large,				Sahad	ulo Totol	\$2,400.00	
					Item Total Io	or Line 2	\$2,400.00	
3-1		345-74	37.00	PCK	3	91.57000	\$14,488.09	05/09/2023
	Catalog # B256041, BD Veritor System Flu A+B Kit							
					Sched	ule Total	\$14,488.09	
					Item Total fo	or Line 3	\$14,488.09	
4-1	Catalog # B256040, BD Veritor System	345-74	27.00	PCK	1	00.73000	\$2,719.71	05/09/2023
	Group A Strep, Detectable Analytes: Group A Streptococcus, Quantity:							
	30/Pk., Clia							
					Sched	ule Total	\$2,719.71	
					Item Total fo	or Line 4	\$2,719.71	
		o 15 = :		<b>.</b>			±	0.5 (0.5 (5.5 -
5-1	Catalog # B256038, BD Veritor System	345-74	22.00	PCK	3	83.20000	\$8,430.40	05/09/2023
	RSV (Respiratory Syncytial Virus) Test							

## Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rec	Ship V BEST	WAY	Purcha	ase Order Revision	HHSTX-3-0	000316812 Page
specification	is, terms, and conditions set forth in the adve	ertisement and ve	endor's	05/09/2	23		3
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.					HEALTH	X 75702	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 <b>United States</b>	С		Bill To:	Invoice - H	HSC & HUMAN SERVICES Co adalupe St 9030 78751	OMMISSION
				Fa En		186 @hhsc.state.tx.us	
			0	Purcha			12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Kit, Clia				Schedule Total	\$8,430.40	
				]	Item Total for Line 5		
6-1	Catalog # B256066, BD Veritor Plus Analyzer, Data Management Features: InfoSync module	345-74	5.00	EA	348.39000	\$1,741.95	05/09/2023
					Schedule Total	\$1,741.95	
				]	Item Total for Line 6	\$1,741.95	
7-1	Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2; Positive and negative controls	345-74	100.00	РСК	464.00000	\$46,400.00	05/09/2023
					Schedule Total	\$46,400.00	
				]	Item Total for Line 7	\$46,400.00	
8-1	Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer	345-74	4.00	EA	1731.43000	\$6,925.72	05/09/2023
					Schedule Total	\$6,925.72	
				]	Item Total for Line 8	\$6,925.72	
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	

#### **Purchase Order**

					Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ł	HHSTX-3-0000316812
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			Ship 10:	Ship To:3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States	
F P A	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 <b>United States</b>		Bill To:	Invoice - HHSC HEALTH & HUMAN SERVICES COMMISSIC 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States	
			Fax: Email:	512/438-2086 HHSC_AP@hhsc.s	state.tx.us
			Purchaser:	Meads,Courtney	512/406-2478
Line-Sch Inv	entory Item ID - Line Description	Class/Item Quan	tity 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	zed By		
Caufny	Meach	CTCD, CTCM	05/09/2023