

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000316812</b>
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.			<b>Date</b> 05/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			<b>Page</b> 1

**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

**Purchaser:** Meads,Courtney 512/406-2478

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: 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

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1-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card, Certifications/Compliance: EUA, Clia	345-74	15.00	PCK	274.23000	\$4,113.45	05/09/2023
<b>Schedule Total</b>						\$4,113.45	
<b>Item Total for Line 1</b>						\$4,113.45	
2-1	Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large,	345-74	120.00	PCK	20.00000	\$2,400.00	05/09/2023
<b>Schedule Total</b>						\$2,400.00	
<b>Item Total for Line 2</b>						\$2,400.00	
3-1	Catalog # B256041, BD Veritor System Flu A+B Kit	345-74	37.00	PCK	391.57000	\$14,488.09	05/09/2023
<b>Schedule Total</b>						\$14,488.09	
<b>Item Total for Line 3</b>						\$14,488.09	
4-1	Catalog # B256040, BD Veritor System -- Group A Strep, Detectable Analytes: Group A Streptococcus, Quantity: 30/Pk., Clia	345-74	27.00	PCK	100.73000	\$2,719.71	05/09/2023
<b>Schedule Total</b>						\$2,719.71	
<b>Item Total for Line 4</b>						\$2,719.71	
5-1	Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test	345-74	22.00	PCK	383.20000	\$8,430.40	05/09/2023

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	Kit, Clia						
					<b>Schedule Total</b>	\$8,430.40	
					<b>Item Total for Line 5</b>	\$8,430.40	
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
					<b>Schedule Total</b>	\$1,741.95	
					<b>Item Total for Line 6</b>	\$1,741.95	
7-1	Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2; Positive and negative controls	345-74	100.00	PCK	464.00000	\$46,400.00	05/09/2023
					<b>Schedule Total</b>	\$46,400.00	
					<b>Item Total for Line 7</b>	\$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
					<b>Schedule Total</b>	\$6,925.72	
					<b>Item Total for Line 8</b>	\$6,925.72	
9-1	Freight fee	963-39	1.00	EA	600.00000	\$600.00	05/09/2023
					<b>Schedule Total</b>	\$600.00	
					<b>Item Total for Line 9</b>	\$600.00	
<b>Total PO Amount</b>						\$87,819.32	

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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**

*Courtney Meads CTO, CTM*

**05/09/2023**