

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000316815
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.			Date 05/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States
			Page 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:
Trina Lasalle
Trina.Lasalle@hhs.texas.gov
(409) 730-4094
350 Pine St.
9th Floor - Mail Code 0281
Beaumont, TX 77701-2437

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 227092

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1-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card, Certifications/Compliance: EUA, Clia	345-74	20.00	PCK	250.72000	\$5,014.40	05/09/2023
Schedule Total						\$5,014.40	
Item Total for Line 1						\$5,014.40	
2-1	Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large	345-74	80.00	PCK	20.00000	\$1,600.00	05/09/2023
Schedule Total						\$1,600.00	
Item Total for Line 2						\$1,600.00	
3-1	Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit, Description: Flu A + B Test Kit	345-74	115.00	PCK	391.57000	\$45,030.55	05/09/2023
Schedule Total						\$45,030.55	
Item Total for Line 3						\$45,030.55	
4-1	Catalog # B256040, BD Veritor System -- Group A Strep, Detectable Analytes: Group A Streptococcus, Quantity: 30/Pk	345-74	57.00	PCK	100.73000	\$5,741.61	05/09/2023
Schedule Total						\$5,741.61	
Item Total for Line 4						\$5,741.61	
5-1	Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit	345-74	17.00	PCK	383.20000	\$6,514.40	05/09/2023

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Schedule Total							\$6,514.40
Item Total for Line 5							\$6,514.40
6-1	Catalog # B256066, BD Veritor Plus Analyzer, Data Management	345-74	4.00	EA	348.39000	\$1,393.56	05/09/2023
Schedule Total							\$1,393.56
Item Total for Line 6							\$1,393.56
7-1	Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2; Positive and negative controls	345-74	15.00	PCK	464.00000	\$6,960.00	05/09/2023
Schedule Total							\$6,960.00
Item Total for Line 7							\$6,960.00
8-1	Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer, Item Description: 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
Total PO Amount							\$79,780.24

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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 CTCD, CTCM

05/09/2023