Purchase Order

Dispatch via Print

Ship Via **Payment Terms** Freight Terms HHSTX-3-0000317130 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 05/12/23 1 conforming responses become a part of this numbered purchase order. Contractor 1111 - El Paso:401 Franklin Ave Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 401 Franklin Ave All shipments, shipping papers, invoices, and correspondence must be identified Ste 450 with our Purchase Order Number. El Paso TX 79901 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 Extended Amt Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price Due Date**

REGION 2 - EL PASO

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: Rosa Hinojosa Rosa.Hinojosa@hhs.texas.gov Office (915) 834-7508 Mobile (512) 435-9383 401 E. Franklin Ave. Suite 450 / Mail Code 1111 El Paso, TX 79901-1210

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.

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Net 30	Prepaid & Allow	BEST	WAY	Pur	chase Order		HHSTX-3-0	
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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Shij	р То:	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						401 Franklin Ave Ste 450 El Paso TX 79901 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill	То:	Invoice - HHSC HEALTH & HUM 4601 W Guadalup PO Box 149030 Austin TX 78751 United States	MAN SERVICES CO be St	OMMISSION
					Fax: Email:	512/438-2086 HHSC_AP@hhsc	.state.tx.us	
					chaser:	Meads,Courtney		12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
Invoice per Requisition	34 TAC §20.487, amended effective Ma 232919	345-74	4.00	PCK		250.72000	\$1,002.88	06/13/2023
1 1	PART # BNX195000 BINAXNOW COV AG CARD KT40TPKTS	54574	4.00	I CK		lule Total		00/13/2023
						or Line 1		
2-1	PART # B256041 VRITOR FLU AB CLIAMOD 30/PK RX	345-74	120.00	PCK	3	391.57000	\$46,988.40	06/13/2023
					Sched	lule Total	\$46,988.40	
					Item Total fe	or Line 2	\$46,988.40	
3-1	PART # B256040 STRP A TST F/VERITOR 30T/PK RX	345-74	120.00	PCK	1	100.73000	\$12,087.60	06/13/2023
					Sched	lule Total	\$12,087.60	
					Item Total fo	or Line 3	\$12,087.60	
4-1	PART # B256038 VERITOR RSV WAIVED 30TST/PK RX	345-74	120.00	PCK	3	383.20000	\$45,984.00	06/13/2023
					Sched	lule Total	\$45,984.00	
					Item Total fe	or Line 4	\$45,984.00	
5-1	PART # B256066 VERITOR PLUS ANALYZER RX	345-74	1.00	EA	3	348.39000	\$348.39	06/13/2023
					Sched	lule Total	\$348.39	

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specifications, conforming re- guarantees goo requirements. All shipments	ods or services delivered meet or exceed m s, shipping papers, invoices, and corresp chase Order Number. 1232942737 6	ertisement and ve urchase order. Co umbered purchas	endor's ontractor se order	Date 05/1 Ship	2/23	Revision	1 Excellin A	Pag	
guarantees goo requirements. All shipments with our Purc	ods or services delivered meet or exceed m s, shipping papers, invoices, and corresp chase Order Number. 1232942737 6	umbered purchas	se order	Ship) To:				
Vendor:			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.				 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States 		
	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: Email:	512/438-2086 HHSC_AP@hhsc.	state.tx.us		
					chaser:	Meads,Courtney		12/406-2478	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Item Total f	or Line 5	\$348.39		
	PART # 23043086 SOFIA 2 ANALYZER RX	345-74	1.00	EA	1	731.43000	\$1,731.43	06/13/2023	
					Schee	lule Total	\$1,731.43		
					Item Total f	or Line 6	\$1,731.43		
	PART # 18568 GOWN PE BLUE DISPOS LG 15/PK	345-74	120.00	РСК		20.00000	\$2,400.00	06/13/2023	
					Schee	lule Total	\$2,400.00		
					Item Total f	or Line 7	\$2,400.00		
8-1	FREIGHT FEE	963-39	1.00	EA		500.00000	\$600.00	06/13/2023	
					Schee	lule Total	\$600.00		
					Item Total f	or Line 8	\$600.00		
	PART # 23043151 SARSANTGN FIA NAS SW 25T/PK RX	345-74	100.00	РСК		464.00000	\$46,400.00	06/13/2023	
					Schee	lule Total	\$46,400.00		
					Item Total f	or Line 9	\$46,400.00		
					Total PC) Amount	\$157,542.70		

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			Ship To:	 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States 	
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			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.

Authorized By					
Caufny	Meach	CTCD, CTCM	05/12/2023		