#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000317143 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 Ship To: 2803 - San Antonio:1067 Bandera Rd guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1067 Bandera Rd All shipments, shipping papers, invoices, and correspondence must be identified San Antonio TX 78228 with our Purchase Order Number. United States Vendor: 1232942737 6 Bill To: Invoice - HHSC 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 HHSC\_AP@hhsc.state.tx.us Email: 512/406-2478 Meads,Courtney **Purchaser:** Line-Sch UOM **Inventory Item ID - Line Description** Class/Item Quantity PO Price Extended Amt **Due Date** 

**REGION 8 - SAN ANTONIO** 

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed DELIVERY: 14 Days After Receipt of PO Days for Delivery: Mondays 1 - 4 p.m., Wednesdays 8 - 10 a.m. 1 - 4 p.m. Thursdays 1 - 4 p.m.

QUOTE # 3122-7732-51 3124-7776-44

AGENCY CONTACT: Aaron Belleastin Aaron.Belleastin@hhs.texas.gov Office (210) 438-6308 Mobile (210) 876-9567 1067 Bandera Road Office 163, 164 165 / Mail Code 2803 San Antonio, TX 78228-4949

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.

### **Purchase Order**

**Dispatch via Print** 

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       Date 05/12/23       Revision       F         Ship To:       2803 - San Antonio:1067 Bandera Rd	Payment Te Net 30		<b>it Terms</b> d & Allow	Ship V BEST		Pure	chase Order	1	HHSTX-3-0	000317143
<ul> <li>Catalog # 23043086, Quidel Solia 2</li> <li>Line Sch Inventory Item ID - Line Description Classifier Quantity (Control of the control of th</li></ul>	If advertised by informal bi		l bid, Invitation for Offer, or Request for Proposal; all		Date				2 Page	
FISHER SCIENTIFIC COMPANY LLC PO 803 40705 ATLANTA GA 303544705 United States       HEALTIR # UPAAN SERVICES COMMISSION AUSING Wandalupe State Frazi       HEALTIR # UPAAN SERVICES COMMISSION Frazi         Line Schedule Total for Line 12       Intermodel offective May 1, 2022 Requision 230063       HEALTIR # UPAAN SERVICES COMMISSION State Frazi       HEALTIR # UPAAN SERVICES COMMISSION Frazi         1-1       State Total for Line 4       State Total for Line 4       State Total for Line 5       State Total for Line 4       State Total for Line 4       State Total for Line 4       State Total for Line 4<	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							2803 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228		
Email:         HHSC_AP@hhos.state.tx.us           Purchaser:         Meads_Courtup         512406-2478:           Line-Sch         Inventory Item ID - Line Description         Class/Item         Quantity         COM         PO Price         Extended Am         Due Date           Invoice per 34 TAC \$20.487, amended effective May 1, 2022         345.74         18.00         EA         1731.43000         \$31,165.74         05/12/2023           1-1         Catalog # 23043086, Quidel Sofia 2 Floorescent Immunoassay Analyzer         345.74         18.00         EA         1731.43000         \$31,165.74         05/12/2023           2-1         Catalog # 23043161, FIA, SARS; Quidel; for Sofia 1 and Sofia 2         345.74         8.00         PCK         464.00000         \$33,712.00         05/12/2023           3-1         Catalog # 23043161, FIA, SARS; Quidel; for Sofia 1 and Sofia 2         345.74         11.00         EA         348.39000         \$33,832.29         05/12/2023           3-1         Catalog # B256066, BD Verior Plus Analyzer         345.74         11.00         EA         348.39000         \$38,832.29         12/2023           4-1         Catalog # B256038, BD Verior System Kit         345.74         11.00         PCK         383.2000         \$4,215.20         53/12/2023           5-1	Vendor:	FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705			HEALTH & 4601 W Gua PO Box 1490 Austin TX 7		HEALTH & HUM 4601 W Guadalupe PO Box 149030 Austin TX 78751	SC HUMAN SERVICES COMMISSION dalupe St 130 8751		
Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AntDue DateInvoice per 34 TAC §20.487, amended effective May 1, 2022345.7418.00EA1731.43000\$31,165.7405/12/2023Requisition 230083345.7418.00EA1731.43000\$31,165.7405/12/20231-1Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer345.7418.00EA1731.43000\$31,165.7405/12/20232-1Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2345.748.00PCK464.00000\$3,712.0005/12/20233-1Catalog # 8256066, BD Veritor Plus Analyzer345.7411.00EA348.39000\$3,832.2905/12/20234-1Catalog # 8256038, BD Veritor System Kit345.7411.00PCK383.2000\$4,215.2005/12/20235-1Catalog # 8256040, BD Veritor System + Group A Strep345.7419.00PCK100.73000\$1,91.8705/12/2023									state.tx.us	
Invoice per 34 TAC §20.487, amended effective May 1, 2022         Requisition 230083         1-1       Catalog # 23043086, Quidel Sofia 2 Phorescent Immunoassay Analyzer       345-74       18.00       EA       1731.43000       \$31,165.74       05/12/2023         2-1       Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2       345-74       8.00       PCK       464.00000       \$3,712.00       05/12/2023         3-1       Catalog # B256066, BD Veritor Plus Analyzer       345-74       11.00       EA       348.39000       \$3,832.29       05/12/2023         4-1       Catalog # B256038, BD Veritor Plus Kit       345-74       11.00       EA       383.2000       \$4,215.20       05/12/2023         5-1       Catalog # B256040, BD Veritor System - Group A Strep       345-74       19.00       PCK       100.73000       \$1,913.87       05/12/2023						Purc	chaser:	Meads,Courtney	5	12/406-2478
Requisition 230083       345-74       18.00       EA       1731.43000       \$31,165.74       05/12/2023         1-1       Catalog # 23043086, Quidel Sofia 2       345-74       18.00       EA       1731.43000       \$31,165.74       05/12/2023         2-1       Catalog # 23043151, FFA, SARS;       345-74       8.00       PCK       464.0000       \$33,712.00       05/12/2023         2-1       Catalog # 23043151, FFA, SARS;       345-74       8.00       PCK       464.0000       \$33,712.00       05/12/2023         3-1       Catalog # B256066, BD Veritor Plus Analyzer       345-74       11.00       EA       348.39000       \$3,832.29       05/12/2023         3-1       Catalog # B256038, BD Veritor System KSt       345-74       11.00       EA       348.39000       \$3,832.29       05/12/2023         4-1       Catalog # B256038, BD Veritor System RSV (Repiratory Syncytial Vinus) Test Kt       345-74       11.00       PCK       383.2000       \$4,215.20       05/12/2023         5-1       Catalog # B256040, BD Veritor System republic rotal for Line 4       54,215.20       345-74       19.00       PCK       100.73000       \$1,913.87       05/12/2023	Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM			Extended Amt	Due Date
Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2 Schedule Total 53,712.00 Item Total for Line 2 Schedule Total 53,832.29 1100 EA 348.3900 \$3,832.29 05/12/2023 Schedule Total 53,832.29 Item Total for Line 3 Schedule Total 53,832.29 Item Total for Line 3 Schedule Total 53,832.29 Item Total for Line 3 Schedule Total 54,215.20 05/12/2023 Schedule Total 54,215.20 05/12/2023 Schedule Total 54,215.20 Schedule	1-1	Catalog # 230430					Sched Item Total fo	ule Total or Line 1	\$31,165.74	
Catalog # B256066, BD Veritor Plus Analyzer       Schedule Total       \$3,832.29         Item Total for Line 3       \$\$3,832.29         Item Total for Line 4       \$\$4,215.20         Item Total for Line 4       \$\$1,913.87         Item Catalog # B256040, BD Veritor System Group A Strep       \$\$1,913.87	2-1			345-74	8.00	PCK	Sched	ule Total	\$3,712.00	05/12/2023
Item Total for Line 3       \$3,832.29         4-1       345-74       11.00       PCK       383.2000       \$4,215.20       05/12/2023         Kit       Schedule Total       \$4,215.20       \$4,215.20       10/12/2023         5-1       Catalog # B256040, BD Veritor System - Group A Strep       345-74       19.00       PCK       100.73000       \$1,913.87       05/12/2023	3-1	U	6, BD Veritor Plus	345-74	11.00	EA	3	48.39000	\$3,832.29	05/12/2023
4-1       345-74       11.00       PCK       383.20000       \$4,215.20       05/12/2023         SV (Respiratory Syncytial Virus) Test Kit       Schedule Total       \$4,215.20       100.73000       \$4,215.20         5-1       Catalog # B256040, BD Veritor System - Group A Strep       345-74       19.00       PCK       100.73000       \$1,913.87       05/12/2023							Sched	ule Total	\$3,832.29	
Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit 5-1 345-74 19.00 PCK 100.73000 \$1,913.87 05/12/2023 Catalog # B256040, BD Veritor System Group A Strep							Item Total fo	or Line 3	\$3,832.29	
Item Total for Line 4       \$4,215.20         5-1       345-74       19.00       PCK       100.73000       \$1,913.87       05/12/2023         Catalog # B256040, BD Veritor System       Group A Strep       51.00.73000       \$1,913.87       05/12/2023	4-1	RSV (Respiratory	, <b>,</b>	345-74	11.00	PCK	3	83.20000	\$4,215.20	05/12/2023
5-1 345-74 19.00 PCK 100.73000 \$1,913.87 05/12/2023 Catalog # B256040, BD Veritor System Group A Strep							Sched	ule Total	\$4,215.20	
Catalog # B256040, BD Veritor System Group A Strep							Item Total fo	or Line 4	\$4,215.20	
	5-1	U	0, BD Veritor System	345-74	19.00	РСК	1	00.73000	\$1,913.87	05/12/2023
							Sched	ule Total	\$1,913.87	

### Purchase Order

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms	Ship V						
	Prepaid & Allow by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	BEST quest for Proposa	WAY al; all	Purc Date 05/12		Revision	HHSTX-3-0	000317143 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 with our Purchase Order Number.					Ship To:       2803 - San Antonio:1067 Bandera Rd         HEALTH & HUMAN SERVICES COM         1067 Bandera Rd         San Antonio TX 78228         United States			1
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 <b>United States</b>	с		Bill 7	Го:	Invoice - HHSC	IAN SERVICES Co e St	OMMISSION
					Fax: Email:	512/438-2086 HHSC_AP@hhsc.	state.tx.us	
				Duno	haser:	Meads,Courtney	5	12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	naser:	PO Price	Extended Amt	
6-1		345-74	83.00	PCK		Cor Line 5	\$1,913.87 \$32,500.31	05/12/2023
	Catalog # B256041, BD Veritor System Flu A+B Kit, Quantity: 1 Kit, Description: Flu A + B Test Kit							00,12,2020
						dule Total		
					Item Total f	for Line 6	\$32,500.31	
7-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card	345-74	55.00	РСК		250.72000	\$13,789.60	05/12/2023
					Schee	dule Total	\$13,789.60	
					Item Total f	or Line 7	\$13,789.60	
8-1	Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large	345-74	450.00	РСК		20.00000	\$9,000.00	05/12/2023
					Sche	dule Total	\$9,000.00	
						or Line 8		
9-1	Freight Fee	963-39	1.00	EA		600.00000	\$600.00	05/12/2023
					Sche	dule Total	\$600.00	
					Item Total f	for Line 9	\$600.00	
					Total PC	O Amount	\$100,729.01	

### **Purchase Order**

Payment Terr	ms Freight Terms	Ship Via		Dispatch via Fi	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000031714	43
specifications,	y informal bid, Invitation for Offer, or Req terms, and conditions set forth in the adver	tisement and vendor's	<b>Date</b> 05/12/23	Revision Pa	age 4
guarantees goo requirements. All shipments	sponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and correspon- chase Order Number.	mbered purchase order	Ship To: d	2803 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228 United States	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 <b>United States</b>	2	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	
<b>.</b>		<u> </u>	Purchaser:	Meads,Courtney 512/406-2478	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	ty 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.

Author	ized By		
Causting	Meach	CTED, CTEM	05/12/2023

**Dispatch via Print**