Purchase Order

Dispatch via Print

If advertised h	Prepaid & Allow	BEST WAY	Purchase Order	H	HSTX-3-0000317152
specifications	by informal bid, Invitation for Offer, or R , terms, and conditions set forth in the adv	vertisement and vendor's		Revision	Page 1
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.			Snip 10:	Ship To: 8851 - Pharr:1503 W Polk HEALTH & HUMAN SERVICES C 1503 W Polk Pharr TX 78577 United States	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY L PO BOX 404705 ATLANTA GA 303844705 United States	LC	Bill To:	Invoice - HHSC HEALTH & HUMAN 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States	SERVICES COMMISSION
			Fax: Email:	512/438-2086 HHSC_AP@hhsc.stat	e.tx.us
Line-Sch	Inventory Item ID - Line Description	Class/Item Ou	Purchaser: antity UOM	Meads,Courtney	512/406-2478 Extended Amt Due Date

REGION 11 - PHARR

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: Nancy Saenz Nancy.Saenz@hhs.texas.gov Office (956) 502-2593 1503 W. Polk Ave. Office 76 / Mail Code 8851 Pharr, TX 78577-2116

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 230109

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Ship V	lia				Dispe	itch via Print
Net 30	Prepaid & Allow	BEST	WAY	Pure	chase Order	Н	HSTX-3-0	000317152
	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adve			Date 05/1	e Revis	sion		Page 2
conforming r	esponses become a part of this numbered pu	rchase order. Co	ontractor	Ship		- Pharr:1503 V	V Polk	
guarantees goods or services delivered meet or exceed numbered purchase order requirements.					HEAI	HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Pharr	Pharr TX 78577 United States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States			Bill	HEAI 4601 PO B Austi	Invoice - HHSC HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149030 Austin TX 78751 United States		
				Fax: 512/438-20 Email: HHSC_AP)86 @hhsc.state.tx.us	
				Purc	chaser: Meac	ls,Courtney	5	12/406-2478
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO P		Extended Amt	Due Date
2-1	Catalog # BNX195000, Abbott BinaxNOW COVID-19 Ag Card Catalog # 18568, PolyCo PolyWear Smooth Disposable Gowns, Blue, Size: Large	345-74	5.00	РСК	Item Total for Lin 20.00	otal e 1		05/12/2023
					Item Total for Lin	e 2	\$2,700.00	
3-1	Catalog # B256041, BD Veritor System Flu A+B Kit	345-74	330.00	РСК	391.57	000	\$129,218.10	05/12/2023
					Schedule To	otal	\$129,218.10	
					Item Total for Lin	e 3	\$129,218.10	
4-1	Catalog # B256040, BD Veritor System Group A Strep	345-74	400.00	РСК	100.73	000	\$40,292.00	05/12/2023
					Schedule To	otal	\$40,292.00	
					Item Total for Lin			
5-1	Catalog # B256038, BD Veritor System RSV (Respiratory Syncytial Virus) Test Kit	345-74	400.00	PCK	383.20	000	\$153,280.00	05/12/2023

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000317152 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 3 conforming responses become a part of this numbered purchase order. Contractor Ship To: 8851 - Pharr:1503 W Polk guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1503 W Polk All shipments, shipping papers, invoices, and correspondence must be identified Pharr TX 78577 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: **Inventory Item ID - Line Description** UOM PO Price Extended Amt Due Date Line-Sch Class/Item Quantity Schedule Total \$153,280.00 Item Total for Line 5 _____ \$153,280.00 6-1 345-74 16.00 EA 348.39000 \$5,574.24 05/12/2023 Catalog # B256066, BD Veritor Plus Analyzer \$5,574.24 Schedule Total Item Total for Line 6 \$5,574.24 345-74 200.00 PCK 464.00000 7-1 \$92,800.00 05/12/2023 Catalog # 23043151, FIA, SARS; Quidel; for Sofia 1 and Sofia 2 \$92,800.00 Schedule Total Item Total for Line 7 \$92,800.00 8-1 345-74 15.00 EA 1731.43000 \$25,971.45 05/12/2023 Catalog # 23043086, Quidel Sofia 2 Fluorescent Immunoassay Analyzer **Schedule Total** \$25,971.45 Item Total for Line 8 \$25,971.45 \$600.00 05/12/2023 1.00 EA 600.00000 9-1 963-39 Freight Fee Schedule Total \$600.00 Item Total for Line 9 \$600.00 Total PO Amount \$451,689.39

Purchase Order

Damas and T		Ch 37			
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WA	Y Purchase Order	н	HSTX-3-0000317152
specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	vertisement and vendo	's 05/12/23	Revision	Page 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 with our Purchase Order Number.			der Ship 10:	8851 - Pharr:1503 W Polk HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States	
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice - HHSC HEALTH & HUMAI 4601 W Guadalupe S PO Box 149030 Austin TX 78751 United States	N SERVICES COMMISSION St
			Fax: Email:	512/438-2086 HHSC_AP@hhsc.sta	ıte.tx.us
Line-Sch	Inventory Item ID - Line Description	Class/Item C	Purchaser: uantity UOM	Meads,Courtney PO Price	512/406-2478 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		
Caufny	Meach	CTED, CTEM	05/12/2023

Dispatch via Print