

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000317469
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 05/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1232942737 6
FISHER SCIENTIFIC COMPANY LLC
PO BOX 404705
ATLANTA GA 303844705
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

This will be a blanket release. The requester will order items as needed.

*****VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request of authorized DSHS Staff. *****

TERM: Date of award through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Bonnie Oh
512-776-7784
Bonnie.Oh@dshs.texas.gov

Ship to Attn:Bonnie Oh
Laboratory L114
FLOOR: 4th, L432

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
MATT SULLIVAN
800-640-0640
matt.sullivan@thermofisher.com
richard.carby@thermofisher.com

PREMIER GPO and DSHS Contract # HHS000722100001 TERM 01/06/2020 through 08/31/2025.

PREMIER GPO and Fisher Scientific Contract # PP-LA-508 TERM 01/01/2019 through 12/31/2024

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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 \$50,000.00

Quote# Web Quotation 3067661074

Requisition # 222646

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	CAT#17-000-584; KIMBERLY-CLARK PROFESSIONAL; KIMTECH; ELEMENT; NITRILE GLOVES (MEDIUM, CASE OF 2500)	175-53	4.00	CS	485.00000	\$1,940.00	05/16/2023
Schedule Total						\$1,940.00	
Item Total for Line 1						\$1,940.00	
2-1	CAT#14-387-069; THERMO SCIENTIFIC MATRIX REAGENT RESERVOIRS (25 ML, CASE OF 100)	175-53	30.00	CS	163.20000	\$4,896.00	05/16/2023
Schedule Total						\$4,896.00	
Item Total for Line 2						\$4,896.00	

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3-1	CAT#Q32854; QUBIT HS ASSAY (500 RXN)	175-53	14.00	EA	300.55000	\$4,207.70	05/16/2023
Schedule Total						\$4,207.70	
Item Total for Line 3						\$4,207.70	
4-1	CAT#Q33252; QUBIT FLEX ASSAY TUBE STRIPS (125 STRIPS/BAG)	175-53	7.00	EA	245.00000	\$1,715.00	05/16/2023
Schedule Total						\$1,715.00	
Item Total for Line 4						\$1,715.00	
5-1	CAT#13-698-791; EPPENDORF, DNA LOBIND MICROCENTRIFUGE TUBES (PACK OF 250)	175-53	30.00	PCK	48.26000	\$1,447.80	05/16/2023
Schedule Total						\$1,447.80	
Item Total for Line 5						\$1,447.80	
6-1	CAT#LC157501; ISOPROPYL ALCOHOL, ACS GRADE, 99.5%, LABCHEM (500 ML)	175-53	1.00	EA	53.90000	\$53.90	05/16/2023
Schedule Total						\$53.90	
Item Total for Line 6						\$53.90	
7-1	CAT#21-236-28; THERMO SCIENTIFIC DNA AWAY SURFACE DECONTAMINANT; CASE OF 12	175-53	1.00	CS	498.00000	\$498.00	05/16/2023
Schedule Total						\$498.00	

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Item Total for Line 7						\$498.00	
8-1	CAT#14-959-53A; CORNING FALCON 15 ML CONICAL CENTRIFUGE TUBE, POLYPROPYLENE (CASE OF 500)	175-53	1.00	CS	304.49000	\$304.49	05/16/2023
Schedule Total						\$304.49	
Item Total for Line 8						\$304.49	
9-1	CAT#NC9544838; TECAN 100 ML DISPOSABLE TROUGH (CASE OF 108)	175-53	1.00	CS	420.89000	\$420.89	05/16/2023
Schedule Total						\$420.89	
Item Total for Line 9						\$420.89	
10-1	CAT#NC0076955; TECAN 25 ML REAGENT TROUGH (120 TROUGHS/SALE UNIT)	175-53	1.00	EA	487.03000	\$487.03	05/16/2023
Schedule Total						\$487.03	
Item Total for Line 10						\$487.03	
11-1	CAT#12-565-605; THERMO SCIENTIFIC; NUNC; 96-WELL POLYPROPYLENE DEEPWELL; STORAGE PLATES (CASE OF 60)	175-53	1.00	EA	634.68000	\$634.68	05/16/2023
Schedule Total						\$634.68	
Item Total for Line 11						\$634.68	
12-1		175-53	3.00	CS	164.82000	\$494.46	05/16/2023

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	CAT#14-222-240; XYGEN; STORAGE MICROPLATES (CASE OF 5 PK)						
					Schedule Total	\$494.46	
					Item Total for Line 12	\$494.46	
13-1	SHIPPING AND HANDLING	962-86	1.00	EA	200.00000	\$200.00	05/16/2023
					Schedule Total	\$200.00	
					Item Total for Line 13	\$200.00	
14-1	HAZARDOUS MATERIAL CHARGE	963-39	1.00	EA	23.25000	\$23.25	05/16/2023
					Schedule Total	\$23.25	
					Item Total for Line 14	\$23.25	
Total PO Amount						\$17,323.20	

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

W. Paul Puetz, CTC D

05/16/2023