Purchase Order

					Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Orde	. н	IHSTX-3-0000318079
specifications, ter	nformal bid, Invitation for Offer, or Reque rms, and conditions set forth in the adverti	sement and vendor's		Revision	Page
guarantees goods requirements. All shipments, sh	onses become a part of this numbered purc or services delivered meet or exceed num hipping papers, invoices, and correspon se Order Number.	bered purchase orde	er Snip 10:	4546 - Austin:1100 DEPARTMENT OF 1100 W 49th St (DB PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES
	1232942737 6 FISHER SCIENTIFIC COMPANY LLC PO BOX 404705 ATLANTA GA 303844705 United States		Bill To:	Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RB PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas	s.gov
			Purchaser:	Fuentes,Michael	512/491-2879
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Qu	antity UOM	PO Price	Extended Amt Due Date

BLANKET PURCHASE ORDER

For line item #8 11732088 SSIII 1-STEP QRT-PCR 500, we need a long expiration date. Kits must have a minimum expiration date of October 2024. Please do not ship until kits meet this requirement.

For line item #30 AMB18365 5X MAGMAX-96 VIRAL 1 KIT 2 PA, please delay shipment until July 15, 2023.

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. *****

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: Bethany Bolling 512-776-2442 Bethany.Bolling@dshs.texas.gov

Ship to Attn: Bethany Bolling Laboratory Bldg. L114 FLOOR: 5th ROOM: L522

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.

Purchase Order

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Dunchas	Order	HHSTX-3-0	000312070
If advertised b	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adve	quest for Proposal; all	Purchase Date 05/23/23	Revision	<u>11101X-5-0</u>	Pag
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:	DEPARTMENT 1100 W 49th St (1	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 LL PO BOX 404705 ATLANTA GA 303844705 United States	С	Bill To:	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	TH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov	
						12/101 2050
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Fuentes,Michae PO Price	Extended Amt	12/491-2879 Due Date
Purchase ma Solicited to t	NG METHOD: EX/0 ade under the Authority of Texas Gove three GPO Premier Vendors	mment Code 2155.1441 f	or Health Care P	urchasing including grou	p purchasing prog	rams.
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/c Any goods o Amount may This PO is ca Invoice per 3 Note: Agenc	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56	iced after September 1, 2 August 31, 2023 will be c y of lawful appropriations y 1, 2022 is PO that are available fro	022. onsidered cance by the Texas Leg	lled. gislature. FY2023 funding	g.	
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/c Any goods o Amount may This PO is ca Invoice per 3 Note: Agenc	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56 # 221890 or services are to be delivered and invo or services not ordered and received by y be increased/decreased upon need. tontingent upon the continued availabilit 34 TAC §20.487, amended effective Ma	iced after September 1, 20 August 31, 2023 will be c y of lawful appropriations by 1, 2022 is PO that are available fro	022. onsidered cance by the Texas Leg	lled. gislature. FY2023 funding	g.	
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/o Any goods o Amount may This PO is co Invoice per 3 Note: Agenc capital or col	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56 # 221890 or services are to be delivered and invo or services not ordered and received by y be increased/decreased upon need. tontingent upon the continued availabilit 34 TAC §20.487, amended effective Ma cy will not order goods or services on th ntrolled assets or equipment on this PC 13681502 PIPET BASIN STR PS 50ML	iced after September 1, 20 August 31, 2023 will be c y of lawful appropriations by 1, 2022 is PO that are available fro	022. onsidered cance by the Texas Leg om Workquest, T	lled. gislature. FY2023 funding exas Correctional Indust	g. rries or DIR. Agend \$532.00	sy will not order
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/o Any goods o Amount may This PO is co Invoice per 3 Note: Agenc capital or co	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56 # 221890 or services are to be delivered and invo or services not ordered and received by y be increased/decreased upon need. tontingent upon the continued availabilit 34 TAC §20.487, amended effective Ma cy will not order goods or services on th ntrolled assets or equipment on this PC 13681502 PIPET BASIN STR PS 50ML	iced after September 1, 20 August 31, 2023 will be c y of lawful appropriations by 1, 2022 is PO that are available fro	022. onsidered cance by the Texas Leg om Workquest, T	lled. gislature. FY2023 funding exas Correctional Indust 106.40000	g. ries or DIR. Ageno \$532.00 \$532.00	sy will not order
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/c Any goods o Amount may This PO is c Invoice per 3 Note: Agenc capital or col	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56 # 221890 or services are to be delivered and invo or services not ordered and received by y be increased/decreased upon need. tontingent upon the continued availabilit 34 TAC §20.487, amended effective Ma cy will not order goods or services on th ntrolled assets or equipment on this PC 13681502 PIPET BASIN STR PS 50ML	iced after September 1, 20 August 31, 2023 will be c y of lawful appropriations by 1, 2022 is PO that are available fro	022. onsidered cance by the Texas Lea om Workquest, T o CS Iten	lled. gislature. FY2023 funding exas Correctional Indust 106.40000 Schedule Total	g. ries or DIR. Ageno \$532.00 \$532.00	sy will not order
Purchase ma Solicited to t Quote# 3055 Requisition # Goods and/c Any goods o Amount may This PO is c Invoice per 3 Note: Agenc capital or con 1-1	ade under the Authority of Texas Gove three GPO Premier Vendors 5-6353-56 # 221890 or services are to be delivered and invo or services not ordered and received by y be increased/decreased upon need. toontingent upon the continued availabilit 34 TAC §20.487, amended effective Ma cy will not order goods or services on the ntrolled assets or equipment on this PC 13681502 PIPET BASIN STR PS 50ML 200/CS	iced after September 1, 2 August 31, 2023 will be c y of lawful appropriations by 1, 2022 is PO that are available fro). 175-53 5.00	022. onsidered cance by the Texas Lea om Workquest, T o CS Iten	lled. gislature. FY2023 funding 'exas Correctional Indust 106.40000 Schedule Total n Total for Line 1	g. ries or DIR. Ageno \$532.00 \$532.00 \$532.00 \$105.07	cy will not order 05/23/2023

Purchase Order

Payment Ter	rms Freight Terms	Ship V	lia			ызра	itch via Prin	
Net 30 If advertised I	Prepaid & Allow by informal bid, Invitation for Offer, or Re	BEST quest for Proposa	WAY al; all	Date	ase Order Revision	HHSTX-3-0	000318079 Pag	
	s, terms, and conditions set forth in the adverse sponses become a part of this numbered p			05/23/		1100 W. 101 G. (DDC)		
guarantees go requirements. All shipment	bods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp	umbered purchas	Ship T	DEPARTMEN	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347			
with our Purchase Order Number.					Austin TX 787 United States			
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LI PO BOX 404705 ATLANTA GA 303844705 United States	.C		Bill To		IT OF STATE HEALT (RBB) 7	H SERVICES	
					ax: 512/458-7442 mail: invoices@dshs	s.texas.gov		
				Purch			12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
3-1	14488004 CLIPTIP 300 RK STER PK960	175-53	11.00	PKG	153.18000	\$1,684.98	05/23/2023	
					Schedule Total	\$1,684.98		
					Item Total for Line 3	\$1,684.98		
4-1	22387031 DEEPWELL 96 PLATE PS V 50/PK	175-53	3.00	PKG	393.81000	\$1,181.43	05/23/2023	
					Schedule Total	\$1,181.43		
					Item Total for Line 4	\$1,181.43		
5-1	22387030 KINGFISHER 96 KF PLATE 48/PK	175-53	12.00	PKG	228.38000	\$2,740.56	05/23/2023	
					Schedule Total	\$2,740.56		
					Item Total for Line 5	\$2,740.56		
5-1	22387029 96 TIP COMB F/DW MAGNTS 100/CS	175-53	2.00	CS	845.56000	\$1,691.12	05/23/2023	
					Schedule Total	\$1,691.12		
					Item Total for Line 6	\$1,691.12		
7-1	07200703 UNIV CRNR NOTCH LID STE 50/CS	175-53	8.00	CS	140.69000	\$1,125.52	05/23/2023	
					Schedule Total	\$1,125.52		
					Item Total for Line 7	\$1,125.52		

Purchase Order

Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-3-0000318079 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 05/23/23 4 conforming responses become a part of this numbered purchase order. Contractor 4546 - Austin:1100 W 49th St (DBGL Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) PO Box 149347 ATLANTA GA 303844705 **United States** 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 11732088 SSIII 1-STEP ORT-PCR 500; ****KITS MUST HAVE A MINIMUM EXPIRATION DATE OF OCTOBER 2024. PLEASE DO NOT SHIP UNTIL KITS MEET THIS REQUIREMENT.**** \$20,790.00 Schedule Total **For line item #8 11732088 SSIII 1-STEP QRT-PCR 500, we need a long expiration date. Kits must have a minimum expiration date of October 2024. Please do not ship until kits meet this requirement.** **For line item #30 AMB18365 5X MAGMAX-96 VIRAL 1 KIT 2 PA, please delay shipment until July 15, 2023.** Item Total for Line 8 \$20,790.00 9-1 175-53 10.00 EA 57.75000 \$577.50 05/23/2023 4346907 96-WELL FAST THERMAL CYCLING Schedule Total \$577.50 \$577.50 Item Total for Line 9 10-1 175-53 5.00 EA 154.00000 \$770.00 05/23/2023 4323032 FG OPTICAL CAP (8 CAPS/STRIPS) \$770.00 Schedule Total \$770.00 Item Total for Line 10 11-1 175-53 15.00 CS 222.62000 \$3,339.30 05/23/2023 09761146 24 WELL TC CLSTR STERILE 50/CS Schedule Total \$3,339.30 Item Total for Line 11 \$3,339.30 12-1 175-53 3.00 EA 148.00000 \$444.00 05/23/2023 AM9937 NUCLEASE-FREE WATER 10 X 50 ML

Purchase Order

	n	ight Terms	Ship V		D	ahaas Orde		HHSTX-3-0	000318070	
Net 30 Prepaid & Allow f advertised by informal bid, Invitation for Offer, or Request for pecifications, terms, and conditions set forth in the advertisement		uest for Proposa			chase Order e 23/23	Revision	<u> </u>	000318073 Page		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						o 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:	PO BOX 40	IENTIFIC COMPANY LL 4705 GA 303844705	с		Bill	То:	Invoice-DSHS Fis	F STATE HEALT	H SERVICES	
						Fax: Email:	512/458-7442 invoices@dshs.tex	as.gov		
					Pur	chaser:	Fuentes,Michael	5	12/491-2879	
Line-Sch	Inventory Iter	n ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
						Sche	dule Total	\$444.00		
						Item Total fo	or Line 12	\$444.00		
3-1	21402178 RNA SPRAY BOTT	ASE AWAY 475ML LE	175-53	1.00	CS		312.50000	\$312.50	05/23/2023	
						Sche	dule Total	\$312.50		
						Item Total fo	or Line 13	\$312.50		
4-1	05413940 EPD PCRST960	UALFILTER.1-10UL M	175-53	5.00	CS		178.72000	\$893.60	05/23/2023	
						Sche	dule Total	\$893.60		
						Item Total fo	or Line 14	\$893.60		
.5-1	NC9437297 2M W/GASKET P	AL MICRO TUBE K/100	175-53	150.00	PKG		30.96000	\$4,644.00	05/23/2023	
						Sche	dule Total	\$4,644.00		
						Item Total fo	or Line 15	\$4,644.00		
6-1	0540225 TUBI NAT 500/PK	E SAFE-LCK 1.5ML	175-53	10.00	PKG		56.99000	\$569.90	05/23/2023	
						Sche	dule Total	\$569.90		
						Item Total fo	or Line 16	\$569.90		
			175-53	1.00	EA		15.32000	\$15.32	05/23/2023	
17-1	25080094 SOE SOL	DIUM BICARBONATE								

Purchase Order

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST	Via WAY	Pur	chase Orde	r	HHSTX-3-0	000318079	
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guarantees go requirements All shipment	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				o 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 COMPA PO BOX 404705 ATLANTA GA 303844705 United States	CIENTIFIC COMPANY LLC 404705 A GA 303844705			To:	Invoice-DSHS F DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT (RBB)	H SERVICES	
					Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov		
				Pur	chaser:	Fuentes,Michae	el 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Descrip	tion Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Item Total	for Line 17	\$15.32		
18-1	0974025E FILTER UN RECEIVR 250ML 24/CS	175-53	3.00	CS		129.50000	\$388.50	05/23/2023	
					Scl	nedule Total	\$388.50		
					Item Total	for Line 18	\$388.50		
19-1	0666611 KAYDRY EX-L 2-PLY 1 92/PK	175-53 5X17	2.00	CS		83.55000	\$167.10	05/23/2023	
					Scl	nedule Total	\$167.10		
					Item Total	for Line 19	\$167.10		
20-1	16108280 PREFILTER - 2'	175-53	3.00	EA		41.69000	\$125.07	05/23/2023	
					Scl	nedule Total	\$125.07		
					Item Total	for Line 20	\$125.07		
21-1	15338001 PACK OF 12 PRE-FILT	175-53 TERS	1.00	EA		342.38000	\$342.38	05/23/2023	
					Scl	nedule Total	\$342.38		
					Item Total	for Line 21	\$342.38		
22-1	NC9692050 2.0 ML TUBES STRL 500/PK	175-53	1.00	PKG		168.45000	\$168.45	05/23/2023	
					Sel	nedule Total	\$168.45		
					50		\$100.45		

Purchase Order

Payment Te	8	Ship V						itch via Print	
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Rea s, terms, and conditions set forth in the adva	BEST Juest for Proposa	al; all	Date		Revision	HHSTX-3-0	Page	
conforming r	esponses become a part of this numbered produces or services delivered meet or exceed m	urchase order. Co	ontractor	05/23/23 Ship To:		4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					PO Bo Austin		00 W 49th St (DBGL)) Box 149347 astin TX 78756 hited States		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPANY LL PO BOX 404705 ATLANTA GA 303844705 United States	С		Bill '		Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALT (RBB)	H SERVICES	
						512/458-7442 invoices@dshs.t	exas.gov		
				Purc	chaser:	Fuentes,Micha	el 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM]	PO Price	Extended Amt	Due Date	
23-1	NC1971585 SCREW CAP TUBES,SELFSTAND,.5ML	175-53	1.00	PKG	1	70.64000	\$170.64	05/23/2023	
					Sched	ule Total	\$170.64		
					Item Total for	Line 23	\$170.64		
24-1	AMQAX2000 COUNTESS 3 INSTRUMENT	175-53	1.00	EA	44	55.00000	\$4,455.00	05/23/2023	
					Sched	ule Total	\$4,455.00		
					Item Total for	Line 24	\$4,455.00		
25-1	SH3007003 DEFINED FBS 500ML	175-53	8.00	EA	9	18.41000	\$7,347.28	05/23/2023	
					Sched	ule Total	\$7,347.28		
					Item Total for	Line 25	\$7,347.28		
26-1	AM10050 96 WELL MAGNETIC- RING STAND	175-53	1.00	EA	12	66.00000	\$1,266.00	05/23/2023	
					Sched	ule Total	\$1,266.00		
					Item Total for	Line 26	\$1,266.00		
27-1	507514998 FILTER TIP 100UL STER 4800/CS	175-53	2.00	CS	4	41.29000	\$882.58	05/23/2023	
					Sched	ule Total	\$882.58		
						Line 27			
28-1	14387957BT E1CLIPTIP 8-CH 15-1250	175-53	1.00	EA	19	16.87000	\$1,916.87	05/23/2023	

Purchase Order

Payment Ter	rms Freight Terms	Ship	Via			2.664	atch via Prin	
Net 30	Prepaid & Allow	BEST	WAY	Pur	chase Order	HHSTX-3-0		
specifications	by informal bid, Invitation for Offe s, terms, and conditions set forth in	the advertisement and v	endor's	Dat 05/2	e Revisio 23/23	on	Page	
guarantees go requirements All shipment	onforming responses become a part of this numbered purchase order. Contractor quarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship	DEPAR 1100 W PO Box	- Austin:1100 W 49th St (DBGL ARTMENT OF STATE HEALTH SERVICES W 49th St (DBGL) Box 149347 in TX 78756		
Vendor:	1232942737 6 FISHER SCIENTIFIC COMPA PO BOX 404705 ATLANTA GA 303844705 United States	ANY LLC		Bill	To: Invoice- DEPAR 1100 W PO Box	DSHS Fiscal Claims TMENT OF STATE HEALT 49th St (RBB) 149347 TX 78756	'H SERVICES	
					Fax:512/458Email:invoices	-7442 @dshs.texas.gov		
				Pur	chaser: Fuentes	s,Michael 5	12/491-2879	
Line-Sch	Inventory Item ID - Line Descri	ption Class/Item	Quantity	UOM	PO Pric	e Extended Amt	Due Date	
	UL BT 1				6-b-b-b-b-T-4-	¢1 016 97		
						a \$1,916.87 8 \$1,916.87		
29-1	14387983 CLIPTIP 1250 FILTER 768PK	175-53	2.00	PKG	Item Total for Line 2 174.2400		05/23/2023	
	/08FK				Schedule Tota	\$348.48		
					Item Total for Line 2			
30-1	AMB18365 5X MAGMAX-96 V KIT 2 PA; *****PLEASE DELA SHIPMENT UNTIL JULY 15, 2023 *****		7.00	EA	2030.0000	0 \$14,210.00	05/23/2023	
					Schedule Tota	1 \$14,210.00		
					Item Total for Line 3	0 \$14,210.00		
31-1	A25750 COUNTESS II FL REUS SLIDE	175-53 ABLE	2.00	EA	487.0000	0 \$974.00	05/23/2023	
					Schedule Tota	\$974.00		
					Item Total for Line 3	1 \$974.00		
32-1	17444081 ISOLATION GOWNS CS/50	175-53 YL	2.00	CS	47.2400	0 \$94.48	05/23/2023	
					Schedule Tota	\$94.48		
					Item Total for Line 3	2 \$94.48		
33-1		175-53	2.00	CS	109.4900	0 \$218.98	05/23/2023	

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000318079 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 05/23/23 9 conforming responses become a part of this numbered purchase order. Contractor 4546 - Austin:1100 W 49th St (DBGL Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1100 W 49th St (DBGL) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Austin TX 78756 United States 1232942737 6 Bill To: Invoice-DSHS Fiscal Claims Vendor: FISHER SCIENTIFIC COMPANY LLC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 404705 1100 W 49th St (RBB) ATLANTA GA 303844705 PO Box 149347 **United States** 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 17444084 ISOLATION GOWNS BX CS/50 Schedule Total \$218.98 \$218.98 Item Total for Line 33 LOT 600.00000 05/23/2023 34-1 962-86 1.00 \$600.00 SHIPPING/HANDLING/OTHER FEES **Schedule Total** \$600.00 \$600.00 Item Total for Line 34 \$75,092.61 **Total PO Amount**

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	
TAla Prieto, CTCD	
Newy / ce b)	05/23/2023