

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-3-0000318079
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 05/23/23
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

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.

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

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Solicited to three GPO Premier Vendors

Quote# 3055-6353-56

Requisition # 221890

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	13681502 PIPET BASIN STR PS 50ML 200/CS	175-53	5.00	CS	106.40000	\$532.00	05/23/2023
Schedule Total						\$532.00	
Item Total for Line 1						\$532.00	
2-1	13681501 PIPT BASIN STERILE PS 50ML80CS	175-53	1.00	CS	105.07000	\$105.07	05/23/2023
Schedule Total						\$105.07	
Item Total for Line 2						\$105.07	

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3-1	14488004 CLIPTIP 300 RK STER PK960	175-53	11.00	PKG	153.18000	\$1,684.98	05/23/2023
Schedule Total						<u>\$1,684.98</u>	
Item Total for Line 3						<u>\$1,684.98</u>	
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						<u>\$1,181.43</u>	
Item Total for Line 4						<u>\$1,181.43</u>	
5-1	22387030 KINGFISHER 96 KF PLATE 48/PK	175-53	12.00	PKG	228.38000	\$2,740.56	05/23/2023
Schedule Total						<u>\$2,740.56</u>	
Item Total for Line 5						<u>\$2,740.56</u>	
6-1	22387029 96 TIP COMB F/DW MAGNTS 100/CS	175-53	2.00	CS	845.56000	\$1,691.12	05/23/2023
Schedule Total						<u>\$1,691.12</u>	
Item Total for Line 6						<u>\$1,691.12</u>	
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						<u>\$1,125.52</u>	
Item Total for Line 7						<u>\$1,125.52</u>	
8-1		175-53	9.00	EA	2310.00000	\$20,790.00	05/23/2023

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	11732088 SSIII 1-STEP QRT-PCR 500; ****KITS MUST HAVE A MINIMUM EXPIRATION DATE OF OCTOBER 2024. PLEASE DO NOT SHIP UNTIL KITS MEET THIS REQUIREMENT.****						
					Schedule Total	\$20,790.00	
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	4346907 96-WELL FAST THERMAL CYCLING	175-53	10.00	EA	57.75000	\$577.50	05/23/2023
					Schedule Total	\$577.50	
					Item Total for Line 9	\$577.50	
10-1	4323032 FG OPTICAL CAP (8 CAPS/STRIPS)	175-53	5.00	EA	154.00000	\$770.00	05/23/2023
					Schedule Total	\$770.00	
					Item Total for Line 10	\$770.00	
11-1	09761146 24 WELL TC CLSTR STERILE 50/CS	175-53	15.00	CS	222.62000	\$3,339.30	05/23/2023
					Schedule Total	\$3,339.30	
					Item Total for Line 11	\$3,339.30	
12-1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML	175-53	3.00	EA	148.00000	\$444.00	05/23/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$444.00	
Item Total for Line 12						\$444.00	
13-1	21402178 RNASE AWAY 475ML SPRAY BOTTLE	175-53	1.00	CS	312.50000	\$312.50	05/23/2023
Schedule Total						\$312.50	
Item Total for Line 13						\$312.50	
14-1	05413940 EPDUALFILTER.1-10UL M PCRST960	175-53	5.00	CS	178.72000	\$893.60	05/23/2023
Schedule Total						\$893.60	
Item Total for Line 14						\$893.60	
15-1	NC9437297 2ML MICRO TUBE W/GASKET PK/100	175-53	150.00	PKG	30.96000	\$4,644.00	05/23/2023
Schedule Total						\$4,644.00	
Item Total for Line 15						\$4,644.00	
16-1	0540225 TUBE SAFE-LCK 1.5ML NAT 500/PK	175-53	10.00	PKG	56.99000	\$569.90	05/23/2023
Schedule Total						\$569.90	
Item Total for Line 16						\$569.90	
17-1	25080094 SODIUM BICARBONATE SOL	175-53	1.00	EA	15.32000	\$15.32	05/23/2023
Schedule Total						\$15.32	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 17						<u>\$15.32</u>	
18-1	0974025E FILTER UN RECEIVR 250ML 24/CS	175-53	3.00	CS	129.50000	\$388.50	05/23/2023
Schedule Total						<u>\$388.50</u>	
Item Total for Line 18						<u>\$388.50</u>	
19-1	0666611 KAYDRY EX-L 2-PLY 15X17 92/PK	175-53	2.00	CS	83.55000	\$167.10	05/23/2023
Schedule Total						<u>\$167.10</u>	
Item Total for Line 19						<u>\$167.10</u>	
20-1	16108280 PREFILTER - 2'	175-53	3.00	EA	41.69000	\$125.07	05/23/2023
Schedule Total						<u>\$125.07</u>	
Item Total for Line 20						<u>\$125.07</u>	
21-1	15338001 PACK OF 12 PRE-FILTERS	175-53	1.00	EA	342.38000	\$342.38	05/23/2023
Schedule Total						<u>\$342.38</u>	
Item Total for Line 21						<u>\$342.38</u>	
22-1	NC9692050 2.0 ML TUBES STRL 500/PK	175-53	1.00	PKG	168.45000	\$168.45	05/23/2023
Schedule Total						<u>\$168.45</u>	
Item Total for Line 22						<u>\$168.45</u>	

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23-1	NC1971585 SCREW CAP TUBES,SELFSTAND,,5ML	175-53	1.00	PKG	170.64000	\$170.64	05/23/2023
Schedule Total						<u>\$170.64</u>	
Item Total for Line 23						<u>\$170.64</u>	
24-1	AMQAX2000 COUNTESS 3 INSTRUMENT	175-53	1.00	EA	4455.00000	\$4,455.00	05/23/2023
Schedule Total						<u>\$4,455.00</u>	
Item Total for Line 24						<u>\$4,455.00</u>	
25-1	SH3007003 DEFINED FBS 500ML	175-53	8.00	EA	918.41000	\$7,347.28	05/23/2023
Schedule Total						<u>\$7,347.28</u>	
Item Total for Line 25						<u>\$7,347.28</u>	
26-1	AM10050 96 WELL MAGNETIC- RING STAND	175-53	1.00	EA	1266.00000	\$1,266.00	05/23/2023
Schedule Total						<u>\$1,266.00</u>	
Item Total for Line 26						<u>\$1,266.00</u>	
27-1	507514998 FILTER TIP 100UL STER 4800/CS	175-53	2.00	CS	441.29000	\$882.58	05/23/2023
Schedule Total						<u>\$882.58</u>	
Item Total for Line 27						<u>\$882.58</u>	
28-1	14387957BT E1CLIPTIP 8-CH 15-1250	175-53	1.00	EA	1916.87000	\$1,916.87	05/23/2023

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UL BT 1							
Schedule Total						\$1,916.87	
Item Total for Line 28						\$1,916.87	
29-1	14387983 CLIPTIP 1250 FILTER 768PK	175-53	2.00	PKG	174.24000	\$348.48	05/23/2023
Schedule Total						\$348.48	
Item Total for Line 29						\$348.48	
30-1	AMB18365 5X MAGMAX-96 VIRAL 1 KIT 2 PA; *****PLEASE DELAY SHIPMENT UNTIL JULY 15, 2023,*****	175-53	7.00	EA	2030.00000	\$14,210.00	05/23/2023
Schedule Total						\$14,210.00	
Item Total for Line 30						\$14,210.00	
31-1	A25750 COUNTESS II FL REUSABLE SLIDE	175-53	2.00	EA	487.00000	\$974.00	05/23/2023
Schedule Total						\$974.00	
Item Total for Line 31						\$974.00	
32-1	17444081 ISOLATION GOWNS YL CS/50	175-53	2.00	CS	47.24000	\$94.48	05/23/2023
Schedule Total						\$94.48	
Item Total for Line 32						\$94.48	
33-1		175-53	2.00	CS	109.49000	\$218.98	05/23/2023

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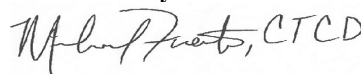
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	17444084 ISOLATION GOWNS BX CS/50						
					Schedule Total	\$218.98	
					Item Total for Line 33	\$218.98	
34-1	SHIPPING/HANDLING/OTHER FEES	962-86	1.00	LOT	600.00000	\$600.00	05/23/2023
					Schedule Total	\$600.00	
					Item Total for Line 34	\$600.00	
					Total PO Amount	\$75,092.61	

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  Michael Fuentes, CTCD	05/23/2023
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