

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000320140</b>
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.			<b>Date</b> 06/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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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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

QUOTE # 3166-8608-33

AGENCY CONTACT:  
Maria Nolen  
512-776-7760  
maria.nolen@dshs.texas.gov

Ship to Attn: Maria Nolen  
Building: Laboratory L114  
FLOOR: 4th, L-451.3

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

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 unless solicited

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

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Requisition# 220713							
1-1	Microplate Washer, 50TS16-SI AGILENT BIOTEK 50TS STRIP WASHER 16 W Plus shipping	175-53	1.00	EA	8653.05000	\$8,653.05	06/21/2023
<b>Schedule Total</b>						\$8,653.05	
<b>Item Total for Line 1</b>						\$8,653.05	
2-1	Microplate Washer, 405LSRVSQ-SI AGILENT BIOTEK 405LS SONIC V QCLS IVD MICROPLATE WASHER Plus shipping	175-53	1.00	EA	21508.20000	\$21,508.20	06/21/2023
<b>Schedule Total</b>						\$21,508.20	
<b>Item Total for Line 2</b>						\$21,508.20	
3-1	Absorbance Reader, 800TSUV-SI AGILENT BIOTEK 800TS ABS MICROPLATE READER UV IVD PLUS SHIPPING	175-53	2.00	EA	9525.60000	\$19,051.20	06/21/2023
<b>Schedule Total</b>						\$19,051.20	
<b>Item Total for Line 3</b>						\$19,051.20	
<b>Total PO Amount</b>						\$49,212.45	

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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.

<b>Authorized By</b> 	<b>07/10/2023</b>
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