

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-4-0000328378 |
| 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 09/13/23 |
| 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: Wilson,Paige

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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:
Dene Thompson
512 776-2457
dene.thompson@dshs.texas.gov

Ship to Attn:
CHRIS MALOTA
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin, TX 78756

HHSC BUYER:
Paige Wilson, CTCD
Paige.wilson@hhs.texas.gov

VENDOR:
Fisher Scientific
1-800-766-7000
fs.order@thermofisher.com
Matt Sullivan
matt.sullivan@thermofisher.com

QUOTE #3249016402

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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

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| Requisition #0000241258 | | | | | | | |
| 1-1 | CATALOG NUMBER NC1580533; ZEBRA TECHNOLOGIES CORPORATION LABEL POLYESTER 2X0.5IN -ZEBRA | 207-72 | 30.00 | EA | 143.59000 | \$4,307.70 | 09/27/2023 |
| Schedule Total | | | | | | \$4,307.70 | |
| Item Total for Line 1 | | | | | | \$4,307.70 | |
| 2-1 | CATALOG NUMBER NC9402984; ZEBRA TECHNOLOGIES CORPORATION ZEBRA 5095 RESIN RIBBON 6/CSZ | 207-72 | 7.00 | CS | 245.10000 | \$1,715.70 | 09/20/2023 |
| Schedule Total | | | | | | \$1,715.70 | |
| Item Total for Line 2 | | | | | | \$1,715.70 | |
| 3-1 | ESTIMATED SHIPPING ~6.5% | 962-86 | 1.00 | LOT | 391.52000 | \$391.52 | 09/20/2023 |
| Schedule Total | | | | | | \$391.52 | |
| Item Total for Line 3 | | | | | | \$391.52 | |
| Total PO Amount | | | | | | \$6,414.92 | |

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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.

Authorized By

Paige Wilson, CTCD 09/14/2023