

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-4-0000328969
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 09/22/23
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: Breest, Maria Ana

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

SHIP ONLY UPON AGENCY REQUEST

ANY STATE FUNDS
***FISHER QUOTE
SPECIAL ORDER WILL BE PLACED BY MATT SULLIVAN

ACCOUNT NUMBER 826130008
QUOTE #:3258-0355-78

Agency Contact:
BUILDING: Laboratory L114
FLOOR: 6th, Rm L-655
CONTACT: Joseph Zenon
PHONE #: 512-776-6779
Joseph.zenon@dshs.texas.gov

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
Ans.breest@hhs.texas.gov

VENDOR:
FISHER SCIENTIFIC
MATT SULLIVAN
(713) 806-5231 | CUSTOMER SERVICE 1-800-640-0640
MATT.SULLIVAN@THERMOFISHER.COM
WWW.FISHERHEALTHCARE.COM

PREMIER GPO AND FISHER CONTRACT # PP-LA-508; EXPIRES 12/31/2024
FISHER GPO CONTRACT: HHS00076400007

PURCHASING METHOD: EX-0
PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 2242643

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.1441(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

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LEGAL CITE 2155.1441: CLIENT PURCHASE
GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM
COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

1-1	NC1653954, 3.6V BATTERY 2PACK SMRTVU; VENDOR CATALOG # SV503-500-LSB	175-53	55.00	EA	48.22000	\$2,652.10	09/26/2023
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Schedule Total \$2,652.10

FY24 4193 EXPEDITE Batteries f/ Calibr.

FISHER GPO CONTRACT: HHS00076400007

VENDOR INFORMATION:
VID: 1232942737
FISHER SCIENTIFIC
11450 Compaq Center Drive West, Ste 570
Houston, TX 77070
PHONE: 800-640-0640
ACCT #: 826130008
CONTACT: MATT SULLIVAN
matt.sullivan@thermofisher.com
Richard.carby@thermofisher.com
www.fishersci.com
QUOTE #: 3258-0355-78

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114

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			Page 3

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FLOOR: 6th, Rm L-655
CONTACT: Joseph Zenon
PHONE #: 512-776-6779

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H42000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

Requester name: Joseph Zenon
Requester Phone Number/area code: 512-776-6779
Requester E-mail: Joseph.Zenon@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

						Item Total for Line 1	\$2,652.10
2-1	ST500500; BATTERY VARTA 1200MA PCK 4; VENDOR CATALOG # ST500-500	175-53	30.00	EA	47.00000	\$1,410.00	09/26/2023
						Schedule Total	\$1,410.00
						Item Total for Line 2	\$1,410.00
3-1	ESTIMATED SHIPPING	962-86	1.00	LOT	123.15000	\$123.15	09/26/2023
						Schedule Total	\$123.15
						Item Total for Line 3	\$123.15
						Total PO Amount	\$4,185.25

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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

MBreest CTCD,CTCM

09/22/2023