

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-4-0000336056
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 01/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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

Exempt Reason: GPO

Purchaser: Ogle,Tracie L

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

VERY IMPORTANT NOTE TO VENDOR: Blanket PO. Do NOT ship entire order upon receipt of PO. Only release certain items upon the request by authorized DSHS Staff.

Agency Contact:
Dene Thompson
512 776-2457
dene.thompson@dshs.texas.gov

ATTENTION: Anabelia Berglie
Requester Name: Anabelia Berglie
Requester Phone Number/Area Code: 512-776-6239
Requester E-mail Address: anabelia.berglie@dshs.texas.gov

Internal Delivery Info:
FOR DSHS INTERNAL DELIVERY INFO:
Building: Laboratory L-114
Floor: 2nd, Room L-216
Contact: Anabelia Berglie
Phone Number: 512-776-6239

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
VENDOR NAME: Fisher Scientific
ADDRESS: 9999 Veterans Memorial Drive
CITY/ZIP: Houston, TX 77038
PHONE: 1-800-766-7000
FAX: 1-800-926-1166
EMAIL: fs.order@thermofisher.com
VENDOR NUMBER LOC CODE: 1232942737
LOCATION CODE: 134
CONTACT NAME: Matt Sullivan
CONTACT PHONE: 1-713-806-5231
CONTACT EMAIL ADDRESS: matt.sullivan@thermofisher.com

QUOTE #: 3332171159

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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 # 0000251613

1-1	FY24 FISHERBRAND NESTING SAMPLE CUPS, 1ML, POLYSTYRENE.	175-53	1.00	CS	193.05000	\$193.05	01/10/2024
Schedule Total						\$193.05	
Item Total for Line 1						\$193.05	
2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES 6.5%	962-86	1.00	LOT	12.55000	\$12.55	01/10/2024
Schedule Total						\$12.55	
Item Total for Line 2						\$12.55	
Total PO Amount						\$205.60	

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.

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Authorized By

Tracie Ogle, (FCD)

01/04/2024