

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-4-0000342365
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 04/02/24
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

Exempt Reason: GPO

Purchaser: Meads,Courtney 512/406-2478

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

Send Invoice to: LABACCOUNTING@DSHS.TEXAS.GOV

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Jennifer Thompson
512-776-7572
Jennifer.thompson@dshs.texas.gov

Amy Deleon
(512) 776-3735
Amy.DeLeon@dshs.texas.gov

BUILDING: Laboratory L114
FLOOR: 3rd
Room: L301
CONTACT: Jennifer Thompson
PHONE #: 512-776-7572

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
Courtney.meads@hhs.texas.gov

VENDOR:
Fisher Healthcare 1232942737
1-800-766-7000
Fs.Order@thermofisher.Com

Matt Sullivan
1-713-806-5231
Matt.Sullivan@thermofisher.Com

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PREMIER GPO and DSHS Contract # HHS000722100001
PREMIER GPO and Fisher Scientific Contract # PP_LA_508

Quote 4092-4165-37

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

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. FY2024 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2022

Req 261642

1-1	PART # 13-814-55 - FISHERBRAND STAINLESS-STEEL CLEANSING BASKETS, 6X6X6, EACH	175-53	6.00	EA	57.60000	\$345.60	04/16/2024
Schedule Total						\$345.60	
Item Total for Line 1						\$345.60	
2-1	PART # 15-077-970 - FISHERBRAND TRACEABLE INFRARED THERMOMETER GUN, EACH	175-53	1.00	EA	407.29000	\$407.29	04/16/2024
Schedule Total						\$407.29	
Item Total for Line 2						\$407.29	
3-1	PART # 02-215-388 - FISHERBRAND VORTEX MIXER ACCESSORIES KITS, EACH	175-53	2.00	EA	226.67000	\$453.34	04/16/2024

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Schedule Total						\$453.34	
Item Total for Line 3						\$453.34	
4-1	PART # 02-215-418 - FISHERBRAND DIGITAL VORTEX MIXER, EACH	175-53	2.00	EA	443.59000	\$887.18	04/16/2024
Schedule Total						\$887.18	
Item Total for Line 4						\$887.18	
5-1	PART # 02-215-392 - FISHERBRAND VORTEX MIXER ACCESSORIES: VESSEL HARNESS, EACH	175-53	2.00	EA	13.95000	\$27.90	04/16/2024
Schedule Total						\$27.90	
Item Total for Line 5						\$27.90	
6-1	PART # 50-109-4503 - SKLAR INSTRUMENTS STERILIZING TRAY, SKLAR 15 IN. X 10-1/2 IN. X 3-1/2 IN., PERFORATED, STAINLESS STEEL, REUSABLE., EACH	175-53	10.00	EA	392.38000	\$3,923.80	04/16/2024
Schedule Total						\$3,923.80	
Item Total for Line 6						\$3,923.80	
7-1	PART # 11-394-299 - BEL-ART SP SCIENCEWARE CLAVIES HEAT-RESISTANT BIOHAZARD AUTOCLAVE GLOVES, LENGTH (ENGLISH) CUFF: 5 IN., PAIR EACH	175-53	6.00	EA	50.20000	\$301.20	04/16/2024
Schedule Total						\$301.20	

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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 7						\$301.20	
8-1	PART # 11-394-298BEL-ART SP SCIENCEWARE CLAVIES HEAT- RESISTANT BIOHAZARD AUTOCLAVE GLOVES, LENGTH (ENGLISH) CUFF: 11 IN., PAIR EACH	175-53	2.00	EA	68.71000	\$137.42	04/16/2024
Schedule Total						\$137.42	
Item Total for Line 8						\$137.42	
9-1	ESTIMATED SHIPPING AND HANDLING	962-86	1.00	LOT	475.74000	\$475.74	04/16/2024
Schedule Total						\$475.74	
Item Total for Line 9						\$475.74	
Total PO Amount						\$6,959.47	

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

Cathy Meach CTED, CTCM

04/02/2024