

Report ID:EBPO0055
Database: FSRPT
Prepared By: Griffin,Valerie
Run Date: 11/22/2022 8:46 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001283300001
Bill To: 3063

Supplier Loc: 000
Ship To: 4546

Contract Begin Date: 11/21/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001283300001	Status I - A	Entered Date 11/21/2022
Maximum Contract PO Amount: 36680.00 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Darlene Winzenried		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1431992201
THERMO ELECTRON NORTH AMERICA LLC
PO BOX 712102
CINCINNATI OH
452710001

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX
78756

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DBGL)
PO Box 149347
Austin TX
78756

FY23 Funding

OM/S - Formal Solicitation not delegated by POD

Requisition: 0000205693 - Solicitation: HHS0012833

PO Service Dates: 11-21-2022 to 08-31-2023

Contract: HHS001283300001

Contract Term: 11-21-2022 to 08-31-2024 -No Renewals

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact

First and Last Name: Chris Lane
Phone number: 737-667-1944
Email address: Chris.Lane@thermofisher.com

Agency Contact

First and Last Name: Tammy Dunn/Brandon Flammang
Phone number: 512-776-3357/512-776-7111
Email address: Tammy.Dunn@dshs.texas.gov/Brandon.Flammang@dshs.texas.gov
Facility: DSHS Lab

PCS Contact

First and Last Name: Valerie Griffin
Phone number: 512.406.2458

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Email address: Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	5043.0036, SERIAL#31938, ULTIMATE 3000 LPG-3400XRS LOW PRESSURE M, COVERAGE: UNTY ESSENTIAL PLAN CHROM LC DNX	938	1	LOT	3552	3552

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	5843.0020, SERIAL# 8061536, ULTIMATE 3000 WPS-3000TXRS THERMOSTATED, COVERAGE: UNTY ESSENTIAL PLAN CHROM LC DNX	938	1	LOT	2842	2842

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
3	5730.0000, SERIAL# 8069420, ULTIMATE 3000 TCC-3000RS RAPID SEPARATIO, COVERAGE: UNTY ESSENTIAL PLAN CHROM LC DNX	938	1	LOT	508	508

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
4	TSQ-40500, SERIAL# TQU03969, TSQ QUANTUM ACCESS MAX SYSTEM, COVERAGE: UNITY ESSENTIAL SUPPORT PLAN-MSPEC-LC-MS	938	1	LOT	29778	29778

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

HHS Purchaser Signature: Valerie Griffin, CTC D, CTC M

____Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

Date: 11-22-2022 **Phone:** 512.406.2458