

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-3-0000288716
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/17/2022
			Page 1
			Ship To: 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1411821617 6
PACE ANALYTICAL SERVICES INC
SUITE 190
400 W BETHANY DR
ALLEN TX 75013-3714
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: A ba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 0000185093 Pricing per Quote 2,400.00
PO Service Dates 9-1-2022 to 8-31-2023

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 08-31-2022 are automatically canceled.

Vendor Contact
PACE ANALYTICAL SERVICES INC
ALLEN, TX 75013-3714
Nathan Boberg
nathan.boberg@pacelabs.com

Agency contact
Belinda J Garza
956/364-8759
belinda.garza@dshs.texas.gov

PCS Contact
Yvonne Alba
512-406-2416
yvonne.alba@hhs.texas.gov

1-1	SM 5310C TOTAL ORGANIZ CARBON (TOC) (WATER) (DOUBLE RUN)	992-55	12.00	EA	75.00000	\$900.00	09/01/2022
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Schedule Total \$900.00

ANY STATE FUND

FY22 PO259096
Purchaser: Darlene Winzenried

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Vendor: VID #17425186347 Pace Analytical Services, LLC 400 W Bethany Allen TX 75013 PH (972)727-1123 F (972)727-1175 Nathan Boberg Nathan.boberg@pacelabs.com							
Item Total for Line 1						\$900.00	
2-1	SM 2510C CONDUCTIVITY (SPECIFIC CONDUCTANCE)	992-55	12.00	EA	50.00000	\$600.00	09/01/2022
Schedule Total						\$600.00	
Item Total for Line 2						\$600.00	
3-1	LOGISTICAL SURCHARGE- FREIGHT	992-55	12.00	EA	50.00000	\$600.00	09/01/2022
Schedule Total						\$600.00	
Item Total for Line 3						\$600.00	
4-1	ENVIRONMENTAL IMPACE FEE (PER INVOICE)	992-55	12.00	EA	20.00000	\$240.00	09/01/2022
Schedule Total						\$240.00	
Item Total for Line 4						\$240.00	
5-1	SAMPLE DISPOSAL	992-55	12.00	EA	5.00000	\$60.00	09/01/2022
Schedule Total						\$60.00	
Item Total for Line 5						\$60.00	

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Total PO Amount						\$2,400.00	

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 <i>Yvonne Alba, CTCM</i>	<u>05/17/2022</u>
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