

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000296725</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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:** 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:** Holton,Sharonda 512/406-2464

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

TERM: September 1, 2022 through August 31, 2023

\*\*\*SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.\*\*\*

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT / QUESTIONS  
DENE THOMPSON  
512-776-2457  
DENE.THOMPSON@DSHS.TEXAS.US

Ship to Attn: TAMMY CAMPOS  
512-776-3817  
TAMMY.CAMPOS@DSHS.TEXAS.GOV

HHSC BUYER:  
SHARONDA HOLTON, CTCD  
512-406-2464  
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:  
VID: 1411821617  
Contractor: PACE ANALYTICAL SERVICES INC  
Contact Name: Nathan Boberg  
Email: Nathan.Boberg@pacelabs.com  
Phone: 972-727-1123  
FAX: 972-727-1175  
400 West Bethany Drive, Ste 190, Allen, TX 75013

Quote # 00107703

PURCHASING METHOD: SP/E  
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

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Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition # 0000188495

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

\*\*\*\*\*

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114  
Building - Laboratory: L-655

Requester Information:  
Requester Name: Tammy Campos  
Requester Phone Number/Area Code: 512 776-3817  
Requester E-mail Address: tammy.campos@dshs.texas.gov

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1-1	FY'23 METHOD SM 531OC TOTAL ORGANIC CARBON (TOC) WATER	885-95	15.00	EA	32.00000	\$480.00	09/01/2022
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**Schedule Total**                     \$480.00

FY23 2499 Water Tests

\*\*\*Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov\*\*\*

VENDOR INFORMATION:  
Pace Analytical, Inc.  
% Nathan Boberg  
nathan.boberg@pacelabs.com  
400 West Bethany Drive, Ste. 190  
Allen, Texas 75013  
Phone: 972/727-1123  
Fax: 972/727-1175  
QUOTE PREPARED FOR JOSEPH ZENON, 512/458-7318

\*\*\* Any State Funds\*\*\*  
\*\*\*Pace Analytica Quote 00107703 / See Line 1 Comments attachment\*\*\*

3063

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

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114  
Building - Laboratory: L-655

Requester Information:  
Requester Name: Tammy Campos  
Requester Phone Number/Area Code: 512 776-3817  
Requester E-mail Address: tammy.campos@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1**                     \$480.00

2-1	FY'23 EPA 350.1 NITROGEN, AMMONIA (WATER)	885-95	15.00	EA	23.75000	\$356.25	09/01/2022
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					<b>Schedule Total</b>	\$356.25	
					<b>Item Total for Line 2</b>	\$356.25	
3-1	FY'23 EPA 6020/200.8 (ICP/MS) SILICA, TOTAL	885-95	15.00	EA	27.50000	\$412.50	09/01/2022
					<b>Schedule Total</b>	\$412.50	
					<b>Item Total for Line 3</b>	\$412.50	
4-1	FY'23 EPA 351.2 NITROGEN, TOTAL KJELDAHL (TKN) (WATER)	885-95	15.00	EA	38.50000	\$577.50	09/01/2022
					<b>Schedule Total</b>	\$577.50	
					<b>Item Total for Line 4</b>	\$577.50	
5-1	FY'23 ENVIRONMENTAL IMPACT FEE (PER INVOICE)	885-95	15.00	EA	20.00000	\$300.00	09/01/2022
					<b>Schedule Total</b>	\$300.00	
					<b>Item Total for Line 5</b>	\$300.00	
6-1	FY'23 SAMPLE DISPOSAL	885-95	15.00	EA	5.00000	\$75.00	09/01/2022
					<b>Schedule Total</b>	\$75.00	
					<b>Item Total for Line 6</b>	\$75.00	
<b>Total PO Amount</b>						\$2,201.25	

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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**

*Sharonda Holton, CTCD*

**08/02/2022**