

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-3-0000299119
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 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: 1061306652 0
ABSOLUTE STANDARDS INC
PO BOX 5585
HAMDEN CT 065180585
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

VENDOR shall deliver NEWEST ITEMS IN STOCK WITH LATEST EXPIRATION DATES

FY23 to be delivered the first week of September, 2023

Line 11 allow extra shipping charges to ship items as available, rather than only 1 shipment for all items

Shipping charges may vary

AGENCY CONTACT:
DENE THOMPSON
512-776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

Ship to Attn: CHRISTOPHER JONES

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

VENDOR:
VID: 1061306652
Contractor: ABSOLUTE STANDARDS INC
Email: customerserv@absolutestandards.com
Phone: 800-368-1131
Phone: 203-281-2917
Address: PO Box 5585, Hamden, CT 06518

Quote # PRICING CART

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

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			Page 2
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REQUIREMENTS/LIMITATIONS:
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 # 0000188766

(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.

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-734

Requester Information:
Requester Name: Christopher Jones
Requester Phone Number/Area Code: 512 776-3371
Requester E-mail Address: christopher.jones@dshs.texas.gov

Department of State Health Services

Purchase Order

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
			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: 1061306652 0
ABSOLUTE STANDARDS INC
PO BOX 5585
HAMDEN CT 065180585
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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1-1	ABSOLUTE P/N: 19132 EPA METHOD 508 -PERFORMANCE CHECK SOLUTION	175-13	8.00	EA	30.00000	\$240.00	09/01/2022
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Schedule Total \$240.00

FY23 2524 Organics Standards

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

VENDOR INFORMATION:
Absolute Standards, Inc.
PO Box 5585
Hamden, CT 06518
Phone
+1 (800) 368-1131 (Toll-Free)
+1 (203) 281-2917
Email
customerserv@absolutestandards.com

Fax
+1 (800) 410-2577 (Toll-Free)
+1 (203) 291-2922

*** Any State Funds***
Absolute Standards Shopping Cart / See Line 1 Comments attachment

VENDOR shall deliver NEWEST ITEMS IN STOCK WITH LATEST EXPIRATION DATES
FY23 to be delivered the first week of September, 2023
Line 11 allow extra shipping charges to ship items as available, rather than only 1 shipment for all items
Shipping charges may vary

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

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4
			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: 1061306652 0
ABSOLUTE STANDARDS INC
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HAMDEN CT 065180585
United States

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DEPARTMENT OF STATE HEALTH SERVICES
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PO Box 149347
Austin TX 78756
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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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CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114
Building - Laboratory: L-734

Requester Information:
Requester Name: Christopher Jones
Requester Phone Number/Area Code: 512 776-3371
Requester E-mail Address: christopher.jones@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$240.00

2-1	ABSOLUTE P/N: 30020. EPA METHOD 508A DCBSTOCK SOLUTION	175-13	5.00	EA	25.00000	\$125.00	09/01/2022
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Schedule Total \$125.00

Item Total for Line 2 \$125.00

3-1	ABSOLUTE P/N: 30023. EPA METHOD 515.1 INTERNALSTANDARD	175-13	15.00	EA	25.00000	\$375.00	09/01/2022
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Schedule Total \$375.00

Item Total for Line 3 \$375.00

4-1	ABSOLUTE P/N: 30042. EPA METHOD 531.1 - ANALYTES	175-13	4.00	EA	40.00000	\$160.00	09/01/2022
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Schedule Total \$160.00

Item Total for Line 4 \$160.00

5-1	ABSOLUTE P/N: 30058. EPA	175-13	10.00	EA	35.00000	\$350.00	09/01/2022
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Vendor: 1061306652 0
ABSOLUTE STANDARDS INC
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HAMDEN CT 065180585
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1100 W 49th St (RBB)
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Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	METHOD 502/524 HIGHCONC VOC MIX #1						
					Schedule Total	\$350.00	
					Item Total for Line 5	\$350.00	
6-1	ABSOLUTE P/N: 30105. EPA METHOD 552,552.1,552.2INTERNAL STD	175-13	15.00	EA	25.00000	\$375.00	09/01/2022
					Schedule Total	\$375.00	
					Item Total for Line 6	\$375.00	
7-1	ABSOLUTE P/N: 70504. ENDOTHALL	175-13	2.00	EA	25.00000	\$50.00	09/01/2022
					Schedule Total	\$50.00	
					Item Total for Line 7	\$50.00	
8-1	ABSOLUTE P/N: 90714. P- TERPHENYL-D14	175-13	10.00	EA	30.00000	\$300.00	09/01/2022
					Schedule Total	\$300.00	
					Item Total for Line 8	\$300.00	
9-1	ABSOLUTE P/N: 93683. ORGANONITROGEN PESTICIDE MIX#2	175-13	10.00	EA	75.00000	\$750.00	09/01/2022
					Schedule Total	\$750.00	
					Item Total for Line 9	\$750.00	
10-1		175-13	2.00	EA	55.00000	\$110.00	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ABSOLUTE P/N: 91970. EPA METHOD 508.1 & 525.2 PESTICIDE STANDARD, 500 UG/ML IN ETHYL ACETATE						
					Schedule Total	\$110.00	
					Item Total for Line 10	\$110.00	
11-1	ABSOLUTE P/N: 79213. CIS-CHLORDANE, 1000 UG/ML IN ACETONE	175-13	2.00	EA	25.00000	\$50.00	09/01/2022
					Schedule Total	\$50.00	
					Item Total for Line 11	\$50.00	
12-1	ABSOLUTE P/N: 79214. TRANS-CHLORDANE, 1000 UG/ML IN ACETONE	175-13	2.00	EA	25.00000	\$50.00	09/01/2022
					Schedule Total	\$50.00	
					Item Total for Line 12	\$50.00	
13-1	ABSOLUTE P/N: 34054. EPA METHOD 552.1 -HALOACETIC ACIDS	175-13	15.00	EA	40.00000	\$600.00	09/01/2022
					Schedule Total	\$600.00	
					Item Total for Line 13	\$600.00	
14-1	PARTIAL SHIPMENT FREIGHT CHARGES	175-13	1.00	LOT	455.00000	\$455.00	09/01/2022
					Schedule Total	\$455.00	

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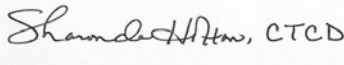
Purchaser: Holton, Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 14							\$455.00
Total PO Amount							\$3,990.00

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 	08/24/2022
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