### **Purchase Order**

**Dispatch via Print** 

**Extended Amt** 

**Due Date** 

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	STX-3-0000299119
specifications	by informal bid, Invitation for Offer, or I t, terms, and conditions set forth in the ac	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 1
guarantees go requirements.  All shipment	esponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	I numbered purchase order	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:	Vendor: 1061306652 0 ABSOLUTE STANDARDS INC PO BOX 5585 HAMDEN CT 065180585 United States		ВіІІ То:	Invoice-DSHS Fiscal Clar DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	ims ATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Holton,Sharonda	512/406-2464

Quantity

**UOM** 

PO Price

#### **BLANKET PURCHASE ORDER**

Line-Sch

TERM: September 1, 2022 through August 31, 2023

**Inventory Item ID - Line Description** 

\*\*\*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

Class/Item

- \*\*\*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

### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-3-0000299119	
specification	by informal bid, Invitation for Offer, or Fest, terms, and conditions set forth in the actions.	lvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 2	
guarantees go requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH S 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		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE F 1100 W 49th St (RBB) PO Box 149347	HEALTH SERVICES	

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

Austin TX 78756

United States

Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Date

#### REQUIREMENTS/LIMITATIONS:

**United States** 

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

### **Purchase Order**

**Dispatch via Print** 

Payment Term Net 30	Prepaid & Allow	Ship Via BEST WAY	Purchase Order		3-0000299119
specifications, to	informal bid, Invitation for Offer, or Ferms, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 09/01/22	Revision	<b>Page</b> 3
guarantees good requirements.	sonses become a part of this numbered s or services delivered meet or exceed shipping papers, invoices, and corre ase Order Number.	numbered purchase order	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		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA 1100 W 49th St (RBB)	ALTH SERVICES

HAMDEN CT 065180585 PO Box 149347

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	<b>Due Date</b>
,							

1-1 175-13 8.00 EA 30.00000 \$240.00 09/01/2022

ABSOLUTE P/N: 19132 EPA METHOD 508 -PERFORMANCE CHECK SOLUTION

**United States** 

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\*\*\*

3063

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

# **Purchase Order**

**Dispatch via Print** 

Payment Te	ě .	Ship Via	Daniel and Onlan	ННСТУ	-3-0000299119	
specification	Prepaid & Allow by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad-	vertisement and vendor's	Purchase Order Date 09/01/22	Revision	Page 4	
guarantees go requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Box 149347 tin TX 78756	
Vendor:	1061306652 0 ABSOLUTE STANDARDS INC PO BOX 5585 HAMDEN CT 065180585 <b>United States</b>		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE F 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756	HEALTH SERVICES	

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

United States

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

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
					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
					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
					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

# **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000	0299119
specifications, te	informal bid, Invitation for Offer, or R	vertisement and vendor's	<b>Date</b> 09/01/22	Revision	<b>Page</b> 5
guarantees good requirements.	onses become a part of this numbered s or services delivered meet or exceed shipping papers, invoices, and corresase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	ERVICES
Vendor:	1061306652 0		Bill To:	Invoice-DSHS Fiscal Claims	

ABSOLUTE STANDARDS INC

PO BOX 5585

HAMDEN CT 065180585

**United States** 

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

				Purch	naser: Holton, Sharon	nda 5	12/406-2464
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	_	
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		
10-1		175-13	2.00	EA	55.00000	\$110.00	09/01/2022

# **Purchase Order**

Payment Te		Ship V		,	-h 0:::1		HHSTX-3-0	000200110
	Prepaid & Allow by informal bid, Invitation for Offer, or Red		al; all	Pur	chase Order e	Revision	ППЭТХ-3-0	Page
	ns, terms, and conditions set forth in the advergences become a part of this numbered p				01/22	4546 A+:1	100 W 404 Ct (DDC)	· (
guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:		4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347			
with our Pu	ırchase Order Number.					Austin TX 7875 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: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Pur	chaser:	Holton,Sharon	da 5	12/406-2464
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM		PO Price	Extended Amt	<b>Due Date</b>
	ABSOLUTE P/N: 91970. EPA METHOD 508.1 & 525.2 PESTICIDE STANDARD, 500 UG/ML IN ETHYL ACETATE							
					Sche	dule Total	\$110.00	
					Item Total fo	or 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
					Sche	dule Total	\$50.00	
						or Line 11		
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
					Sche	dule Total	\$50.00	
					Item Total fo	or Line 12	\$50.00	
							<b>#</b> 500.00	
13-1	ABSOLUTE P/N: 34054. EPA METHOD 552.1 -HALOACETIC ACIDS	175-13	15.00	EA		40.00000	\$600.00	09/01/2022
13-1	METHOD 552.1 -HALOACETIC	175-13	15.00	EA	Sche	40.00000  dule Total		09/01/2022

175-13

14-1

PARTIAL SHIPMENT FREIGHT

CHARGES

1.00 LOT

455.00000

Schedule Total

\$455.00 09/01/2022

\$455.00

### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ŀ	HHSTX-3-0000299119
specification	by informal bid, Invitation for Offer, or Re is, terms, and conditions set forth in the adverse.	ertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 7
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICI 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 Fisc DEPARTMENT OI 1100 W 49th St (RI PO Box 149347 Austin TX 78756 United States	F STATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov
			Purchaser:	Holton,Sharonda	512/406-2464
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date
			Item Total fo	or Line 14	\$455.00
			Total P	O 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
Shamlathten, CTCD

08/24/2022