

# 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-3-0000299567</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
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			<b>Page</b> 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:** 1061182317 9  
ACCUSTANDARD INC  
125 MARKET ST  
NEW HAVEN CT 065133031  
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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PAYMENT INFORMATION:  
PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

AGENCY CONTACT:  
CHRISTOPHER JONES  
PHONE #: 512-776-3371  
CHRISTOPHER.JONES@DSHS.TEXAS.GOV

Ship to Attn: CHRISTOPHER JONES

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

VENDOR:  
VID: 1061182317  
Contractor: ACCUSTANDARD INC  
Email: orders@accustandard.com  
Phone: 203-786-5290  
Phone: 800-442-5290  
125 Market Street, New Haven, CT 06513 USA

Quote # SOW

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

Requisition # 0000189384

\*\*\*\*\*

FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L114

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FLOOR: 6th  
CONTACT: Christopher Jones  
PHONE #: 512-776-3371

\*\*\*\*\*

1-1	M-531M N-METHYL CARBAMOYL OXIMES & N-METHYL CARBAMATES	193-36	2.00	EA	60.00000	\$120.00	09/01/2022
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**Schedule Total**                     \$120.00

FY23 2562 Consumables

Line Item 28. Items to be shipped immediately as available from vendor. Allow extra shipping charges to ship items as available rather than only 1 shipment for all items. Shipping charges may vary.

Line items 18,19,20 are custom mixes that Accustandard has prepared in the past and should be able to again.  
\*\*\*\*\*All items to be of newest inventory lots with latest expiration dates.\*\*\*\*\*

**VENDOR NAME:**  
VID: 1061182317  
AccuStandard, Inc.  
125 Market Street  
New Haven, CT 06513  
USA  
Telephone +1 (203) 786-5290 / 800-442-5290  
<https://www.accustandard.com/>

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

CODE # 3063

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FLOOR: 6th  
CONTACT: Christopher Jones

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PHONE #: 512-776-3371

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H41000  
ROOM NUMBER: L641  
PROGRAM CODE: 936  
INTERNAL DELIVERY CODE: 4546

Requester INFO:  
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

							<b>Item Total for Line 1</b>	\$120.00
2-1	M-531-QC-R METHOD 531 - PERFORMANCE CHECK SOLUTION	193-36	2.00	EA	30.00000	\$60.00	09/01/2022	
							<b>Schedule Total</b>	\$60.00
							<b>Item Total for Line 2</b>	\$60.00
3-1	M-502B-10X-PAK VOLATILE ORGANIC CMPDS - GASES, 5X1ML	193-36	2.00	EA	140.00000	\$280.00	09/01/2022	
							<b>Schedule Total</b>	\$280.00
							<b>Item Total for Line 3</b>	\$280.00
4-1	M-502A-R-10X-PAK VOLATILE ORGANIC COMPOUNDS - LIQUIDS	193-36	2.00	EA	320.00000	\$640.00	09/01/2022	
							<b>Schedule Total</b>	\$640.00
							<b>Item Total for Line 4</b>	\$640.00

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5-1	M-504.1-CSS-PAK METHOD 504.1 - CALIBRATION STOCK SOLUTION	193-36	2.00	EA	60.00000	\$120.00	09/01/2022
<b>Schedule Total</b>						<u>\$120.00</u>	
<b>Item Total for Line 5</b>						<u>\$120.00</u>	
6-1	M-508.1-ASL-PAK METHOD 508.1 (SDWA) REGULATED PESTICIDE MIX	193-36	2.00	EA	240.00000	\$480.00	09/01/2022
<b>Schedule Total</b>						<u>\$480.00</u>	
<b>Item Total for Line 6</b>						<u>\$480.00</u>	
7-1	M-508-IS-10X PENTACHLORONITROBENZENE	193-36	8.00	EA	20.00000	\$160.00	09/01/2022
<b>Schedule Total</b>						<u>\$160.00</u>	
<b>Item Total for Line 7</b>						<u>\$160.00</u>	
8-1	M-508.1-DS-100X-PAK DECOMPOSITION SOLUTION	193-36	2.00	EA	60.00000	\$120.00	09/01/2022
<b>Schedule Total</b>						<u>\$120.00</u>	
<b>Item Total for Line 8</b>						<u>\$120.00</u>	
9-1	M-515.4A-PAK UNDERIVATIZED ACIDS	193-36	2.00	EA	280.00000	\$560.00	09/01/2022
<b>Schedule Total</b>						<u>\$560.00</u>	
<b>Item Total for Line 9</b>						<u>\$560.00</u>	

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10-1	M-552.2-SS 2,3-DIBROMOPROPIONIC ACID	193-36	15.00	EA	10.00000	\$150.00	09/01/2022
<b>Schedule Total</b>						<u>\$150.00</u>	
<b>Item Total for Line 10</b>						<u>\$150.00</u>	
11-1	M-552.2-LPC-WL-25ML LAB PERFORMANCE CHECK SOLUTION	193-36	30.00	EA	30.00000	\$900.00	09/01/2022
<b>Schedule Total</b>						<u>\$900.00</u>	
<b>Item Total for Line 11</b>						<u>\$900.00</u>	
12-1	P-197S-10X TRIFLURALIN	193-36	5.00	EA	24.00000	\$120.00	09/01/2022
<b>Schedule Total</b>						<u>\$120.00</u>	
<b>Item Total for Line 12</b>						<u>\$120.00</u>	
13-1	P-191S-10X BUTACHLOR	193-36	5.00	EA	24.00000	\$120.00	09/01/2022
<b>Schedule Total</b>						<u>\$120.00</u>	
<b>Item Total for Line 13</b>						<u>\$120.00</u>	
14-1	M-501-10X-PAK TRIHALOMETHANES MIX	193-36	2.00	EA	80.00000	\$160.00	09/01/2022
<b>Schedule Total</b>						<u>\$160.00</u>	
<b>Item Total for Line 14</b>						<u>\$160.00</u>	
15-1	M-549.1 DIQUAT AND PARAQUAT	193-36	2.00	EA	22.00000	\$44.00	09/01/2022

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<b>Schedule Total</b>						\$44.00	
<b>Item Total for Line 15</b>						\$44.00	
16-1	CLP-022K-10X TCL KETONE MIX	193-36	10.00	EA	25.00000	\$250.00	09/01/2022
<b>Schedule Total</b>						\$250.00	
<b>Item Total for Line 16</b>						\$250.00	
17-1	M-524-FS-PAK FORTIFICATION SOLUTION	193-36	2.00	EA	100.00000	\$200.00	09/01/2022
<b>Schedule Total</b>						\$200.00	
<b>Item Total for Line 17</b>						\$200.00	
18-1	S-67083-R1 CUSTOM METHOD 508.1 PESTICIDE STD. 200UG/ML IN MTBE, 1ML VIALS,	193-36	10.00	EA	140.00000	\$1,400.00	09/01/2022
<b>Schedule Total</b>						\$1,400.00	
<b>Item Total for Line 18</b>						\$1,400.00	
19-1	S-75483. CUSTOM PESTICIDE STANDARD, 500UG/ML IN ACETONE. 1ML VIALS	193-36	10.00	EA	100.00000	\$1,000.00	09/01/2022
<b>Schedule Total</b>						\$1,000.00	
<b>Item Total for Line 19</b>						\$1,000.00	
20-1	S-91089. CUSTOM VOC STANDARD, 2000UG/ML IN MEOH, 1ML VIALS	193-36	10.00	EA	103.00000	\$1,030.00	09/01/2022

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<b>Schedule Total</b>							\$1,030.00
<b>Item Total for Line 20</b>							\$1,030.00
21-1	C-242S-H-10X, AROCLOR 1242, 1000 µG/ML IN HEXANE	193-36	2.00	EA	20.00000	\$40.00	09/01/2022
<b>Schedule Total</b>							\$40.00
<b>Item Total for Line 21</b>							\$40.00
22-1	C-232S-H-10X, AROCLOR 1232, 1000 UG/ML IN	193-36	2.00	EA	20.00000	\$40.00	09/01/2022
<b>Schedule Total</b>							\$40.00
<b>Item Total for Line 22</b>							\$40.00
23-1	C-248S-H-10X, AROCLOR 1248, 1000 UG/ML IN	193-36	2.00	EA	20.00000	\$40.00	09/01/2022
<b>Schedule Total</b>							\$40.00
<b>Item Total for Line 23</b>							\$40.00
24-1	C-254S-H-10X, AROCLOR 1254, 1000 UG/ML IN	193-36	2.00	EA	20.00000	\$40.00	09/01/2022
<b>Schedule Total</b>							\$40.00
<b>Item Total for Line 24</b>							\$40.00
25-1	AS-E0111, TOXAPHENE, 1000 UG/ML IN	193-36	10.00	EA	32.00000	\$320.00	09/01/2022
<b>Schedule Total</b>							\$320.00

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26-1	C-260S-H-10X, AROCLOR 1260, 1000 UG/ML IN	193-36	2.00	EA	20.00000	\$40.00	09/01/2022
<b>Schedule Total</b>						\$40.00	
<b>Item Total for Line 26</b>						\$40.00	
27-1	M-548.1-IS ACENAPHTHENE-D10	193-36	2.00	EA	30.00000	\$60.00	09/01/2022
<b>Schedule Total</b>						\$60.00	
<b>Item Total for Line 27</b>						\$60.00	
28-1	LINE ITEM SHIPPING CHARGES	193-36	1.00	LOT	945.00000	\$945.00	09/01/2022
<b>Schedule Total</b>						\$945.00	
<b>Item Total for Line 28</b>						\$945.00	
<b>Total PO Amount</b>						\$9,439.00	

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.



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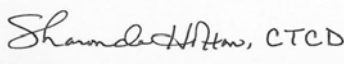
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<b>Authorized By</b>  Sharonda Holton, CTCD	<b>08/31/2022</b>
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