

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301389
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 09/28/22
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: 1330707414 9
CPI INTERNATIONAL
5580 SKYLANE BLVD
SANTA ROSA CA 954031030
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: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 5-7 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:
Hongan Ngo
(512)776-2087
hongan.ngo@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 6th, L-621
CONTACT: Hongan Ngo
PHONE #: 512-776-2087

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
Christy Messina
(800)878-7654 x327
messinac@cpinternational.com

QUOTE 8892

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

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Requisition 0000207960

1-1	4400-002, QC-7 ELEMENTS, 100ML IN 5% HNO3*	175-13	1.00	EA	91.00000	\$91.00	10/07/2022
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Schedule Total \$91.00

Item Total for Line 1 \$91.00

2-1	4400-010, QC-21 ELEMENTS, 100ML IN 2% HNO3+TRACE HF*	175-13	1.00	EA	214.00000	\$214.00	10/07/2022
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Schedule Total \$214.00

Item Total for Line 2 \$214.00

The lab currently has low volume of QC-7 and QC-21 standards (first two items on the quote). The current stock standard supply can last up to 2-3 weeks.
(PLEASE EXPEDITE THESE ITEMS)

3-1	4400-012, QC-26 ELEMENTS, 100ML IN 5% HNO3+TRACE HF*	175-13	1.00	EA	271.00000	\$271.00	10/07/2022
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Schedule Total \$271.00

Item Total for Line 3 \$271.00

4-1	S4400-1000331, MERCURY STANDARD, 100ML IN 5% HNO3+TRACE HF*	175-13	1.00	EA	40.00000	\$40.00	10/07/2022
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Schedule Total \$40.00

Item Total for Line 4 \$40.00

5-1	S4400-1000641, SE STD URANIUM (U), 2% HNO3, 1000UG/ML, 100ML	175-13	1.00	EA	66.00000	\$66.00	10/07/2022
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					Schedule Total	\$66.00	
					Item Total for Line 5	\$66.00	
6-1	SHIPPING	963-39	1.00	LOT	25.00000	\$25.00	10/07/2022
					Schedule Total	\$25.00	
					Item Total for Line 6	\$25.00	
					Total PO Amount	\$707.00	

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>Valerie Wherry, CTCD</i>	09/28/2022
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