Purchase Order

						Dispat	ch via Print	
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order	ł	HHSTX-3-00	00302188	
specifications,	y informal bid, Invitation for Offer, or Req terms, and conditions set forth in the adver	rtisement and ver	Date 10/07/22					
guarantees goo requirements. All shipments,	ponses become a part of this numbered puds or services delivered meet or exceed nu , shipping papers, invoices, and correspondence of the service of the ser	mbered purchase	e order	Ship To:		0 W 49th St (DBGL DF STATE HEALTH BGL)		
Vendor:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEAL 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		SERVICES	
				Fax: Email:	512/458-7442 invoices@dshs.texa	as.gov		
				Purchaser:	Wherry,Valerie F	94	0/720-8479	
Line-Sch I	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	

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 Allowed

DELIVERY: 7-14 Days After Receipt of PO

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

******Chemicals must have a MINIMUM of 1 year prior to expiration. Standards must have a MINIMUM of 6 months prior to expiration. If not, contact Andrew Vinyard (512-776-3366, and rew.vinyard@dshs.texas.gov) for approval. Notify Andrew Vinyard on any delays / backorder.*****

AGENCY CONTACT: Andrew Vinyard (512)776-3366 andrew.vinyard@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO: BUILDING: Laboratory L114 FLOOR: 7th CONTACT: Andrew Vinyard PHONE #: 512-776-3366

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

VENDOR: Lindsay Willett (302)636-8357 lindsay.willett@agilent.com lscabids@agilent.com

Informal IFB #Req-3-0000206736

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

Purchase Order

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Payment Te		Ship V	Via	Durches	Dadaa	HHSTX-3-0	tch via Prir		
Net 30 Prepaid & Allow BEST If advertised by informal bid, Invitation for Offer, or Request for Proposa specifications, terms, and conditions set forth in the advertisement and ve		al; all	Purchase Date 10/07/22	Order Revision					
conforming guarantees g	responses become a part of this numbered p oods or services delivered meet or exceed n	Ship To:	DEPARTMENT 1100 W 49th St (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					
	rchase Order Number.		Austin TX 78756						
Vendor:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICE: 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States 512/458-7442				
				Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Wherry, Valerie PO Price	F 94 Extended Amt	40/720-8479 Due Date		
	/ENTS/LIMITATIONS:								
This PO is	contingent upon the continued availabilit	ty of lawful app	ropriations by	the Texas Leg	islature. FY2023 fundin	g.			
nvoice per	34 TAC §20.487, amended effective Ma	ay 1, 2022							
Requisition	0000206736								
1-1	CHEMICAL STANDARD; HBM- 5157A-1; CHLORINATED HERBICIDES MIX-1ML	175-53	10.00	EA	124.10000	\$1,241.00	10/21/2022		
					Schedule Total	\$1,241.00			
				Item	Total for Line 1	\$1,241.00			
2-1	CHEMICAL STANDARD;CUS- 00003027; 508.1, CUSTOM MIX, 6 COMPOUNDS	175-53	5.00	EA	156.40000	\$782.00	10/21/2022		
					Schedule Total	\$782.00			
				Item	Total for Line 2	\$782.00			
3-1	CHEMICAL STANDARD;PPS-162-1; STD., 515.4 2,4- DICHLOROPHENYLACETIC ACID (SURR)	175-53	10.00	EA	33.62000	\$336.20	10/21/2022		
					Schedule Total	\$336.20			
				Item	Total for Line 3	\$336.20			
4-1	CHEMICAL STANDARD;PPS-180-1, BDMC INTERNAL STANDARD	175-53	5.00	EA	24.95000	\$124.75	10/21/2022		

Purchase Order

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specification	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 10/07/		Revision		Pag	
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.					ſo:	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:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States			Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States				H SERVICES	
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov			
				Purch		Wherry,Valerie		40/720-8479	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	100UG/ML IN METHANOL, 1ML/VIAL								
					Sched	ule Total	\$124.75		
					Item Total fo	or Line 4	\$124.75		
5-1	CHEMICAL STANDARD;PSM-525A- 1; PSM-525A-1 EXTRACTABLES MIXTURE, 9 ANALYTES AT VARIOUS CONCENTRATIONS IN ACETONE.	175-53	10.00	EA		38.51000	\$385.10	10/21/2022	
					Sched	ule Total	\$385.10		
					Item Total fo	or Line 5	\$385.10		
5-1	CHEMICAL STANDARD;PPM-525D; PPM-525D-1, ORGANOCHLORINE PESTICIDES MIXTURE, 12 ANALYTES AT 500 UG/ML IN	175-53	10.00	EA	1	24.10000	\$1,241.00	10/21/2022	
					Sched	ule Total	\$1,241.00		
					Item Total fo	or Line 6	\$1,241.00		
7-1	CHEMICAL STANDARD; RPCM- 525A-1; PCB MIXTURE, 8 ANALYTES AT 500 UG/ML IN ACETONE.	175-53	5.00	EA		70.42000	\$352.10	10/21/2022	
					Sched	ule Total	\$352.10		
					Item Total fo	or Line 7	\$352.10		
8-1	CHEMICAL STANDARD; US-106N, PAH MIXTURE, 16 ANALYTES AT 2000 UG/ML IN	175-53	10.00	EA	1	20.70000	\$1,207.00	10/21/2022	

Purchase Order

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If advertised	by informal bid, Invitation for Offer, or Request for Proposal; all is, terms, and conditions set forth in the advertisement and vendor's		Date 10/0	e Revisior		Page		
conforming regularantees go requirements. All shipment	esponses become a part of this numbered ods or services delivered meet or exceed	l purchase order. Co l numbered purchas	Ship	To: 4546 - A DEPART 1100 W 4 PO Box 1 Austin T2	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756			
Vendor:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States				Fo: Invoice-D DEPART 1100 W 4 PO Box 1 Austin T3	United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
						512/458-7442 invoices@dshs.texas.gov		
					haser: Wherry, V		40/720-8479	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	DICHLOROMETHANE:BENZENE					¢1,207,00		
						\$1,207.00		
					Item Total for Line 8	\$1,207.00		
9-1	CLEANING BRUSH FOR SPLIT/SPLITLESS INLET SPLIT VENT FITTING, FID, COLLECTORS	175-53	20.00	EA	10.92000	\$218.40	10/21/2022	
					Schedule Total	\$218.40		
					Item Total for Line 9	\$218.40		
10-1	CONSUMABLE; 5080-8774, 1/4" FERRULE, GRAPHITE/VESPEL FOF ECD,10/PKG	175-53 R	5.00	PKG	57.80000	\$289.00	10/21/2022	
					Schedule Total	\$289.00		
					Item Total for Line 10	\$289.00		
11-1	CONSUMABLE; 5183-4696, LINER, SPLITLESS, 4MM ID, SINGLE TAPER, NO GLASS WOOL, DEACTIVATED	175-53	10.00	PKG	612.00000	\$6,120.00	10/21/2022	
					Schedule Total	\$6,120.00		
					Item Total for Line 11	\$6,120.00		
12-1	CONSUMABLE; AG-121-5042, COLUMN, DB-5, 40M X 0.18MM X 1 UM	175-53	5.00	EA	866.15000	\$4,330.75	10/21/2022	
	-				Schedule Total	\$4,330.75		

Purchase Order

Payment Ter	ms Freight Terms	Ship V	Via						
Net 30	Prepaid & Allow	BEST	WAY		rchase Order		HHSTX-3-0		
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aguarantees 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.					р То:	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:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States			Bill	To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERV 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
					Fax: Email:	512/458-7442 invoices@dshs.tex	12/458-7442 woices@dshs.texas.gov		
				Pur	chaser:	Wherry,Valerie F	9	40/720-8479	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt		
	CONSUMABLE; G2397-20540,MICRO ECD MIXING LINER	175-53	15.00	EA		48.75000	\$731.25	10/21/2022	
					Sche	dule Total	\$731.25		
					Item Total f	or Line 13	\$731.25		
	CONSUMABLE;5190-2209 GOLD PLATED INLET SEAL FOR AGILENT SPLIT / SPLITLESS INLETS, 10/PKG	175-53	10.00	PCK		309.40000	\$3,094.00	10/21/2022	
					Sche	dule Total	\$3,094.00		
					Item Total for Line 14				
							+++++++++++++++++++++++++++++++++++++++		
	INSTRUMENT PART - G3870-20448, LENS, EXTRACTION, 6MM, FOR EXTRACTOR SOURCE	175-53	1.00	EA		157.25000	\$157.25	10/21/2022	
					Sche	dule Total	\$157.25		
					Item Total f	or Line 15	\$157.25		
	INSTRUMENT PART; AGILENT INLINE PRESSURE RELIEF VALVE KIT	175-53	1.00	EA	1	183.20000	\$1,183.20	10/21/2022	
					Sche	dule Total	\$1,183.20		
						or Line 16			
	INSTRUMENT PART; G4212-60008; MAX-LIGHT CARTRIDGE CELL, FOR AGILENT DAD	175-53	1.00	EA	3	3037.05000	\$3,037.05	10/21/2022	

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ŀ	HSTX-3-00	000302188	
If advertised specification	d by informal bid, Invitation for Offer, or Reals, terms, and conditions set forth in the adve	quest for Proposal; all ertisement and vendor's	Date 10/07/22	Date Revision			
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n is. nts, shipping papers, invoices, and corresp urchase Order Number.	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:	1770518772 6 AGILENT TECHNOLOGIES INC 4187 COLLECTION CENTER DR CHICAGO IL 606930041 United States		Bill To:		149347 FX 78756		
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov			
			Purchaser:	Wherry,Valerie F	94	0/720-8479	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date	
			Sche	dule Total	\$3,037.05		
			Item Total fo	or Line 17	\$3,037.05		
			Total P	O Amount	\$24,830.05		

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 Valerie Wheny, CTCD

<u>10/07/2022</u>