

# 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-3-0000302188</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> 10/07/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <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:** 1770518772 6  
AGILENT TECHNOLOGIES INC  
4187 COLLECTION CENTER DR  
CHICAGO IL 606930041  
**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 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, andrew.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

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**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

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
<b>Schedule Total</b>						\$1,241.00	
<b>Item Total for Line 1</b>						\$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
<b>Schedule Total</b>						\$782.00	
<b>Item Total for Line 2</b>						\$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
<b>Schedule Total</b>						\$336.20	
<b>Item Total for Line 3</b>						\$336.20	
4-1	CHEMICAL STANDARD;PPS-180-1, BDMC INTERNAL STANDARD SOLUTION FOR EPA M531,	175-53	5.00	EA	24.95000	\$124.75	10/21/2022

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			<b>Page</b> 3

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	100UG/ML IN METHANOL, 1ML/VIAL						
					<b>Schedule Total</b>	\$124.75	
					<b>Item Total for Line 4</b>	\$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
					<b>Schedule Total</b>	\$385.10	
					<b>Item Total for Line 5</b>	\$385.10	
6-1	CHEMICAL STANDARD;PPM-525D; PPM-525D-1, ORGANOCHLORINE PESTICIDES MIXTURE, 12 ANALYTES AT 500 UG/ML IN	175-53	10.00	EA	124.10000	\$1,241.00	10/21/2022
					<b>Schedule Total</b>	\$1,241.00	
					<b>Item Total for Line 6</b>	\$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
					<b>Schedule Total</b>	\$352.10	
					<b>Item Total for Line 7</b>	\$352.10	
8-1	CHEMICAL STANDARD; US-106N, PAH MIXTURE, 16 ANALYTES AT 2000 UG/ML IN	175-53	10.00	EA	120.70000	\$1,207.00	10/21/2022

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	DICHLOROMETHANE:BENZENE						
					<b>Schedule Total</b>	\$1,207.00	
					<b>Item Total for Line 8</b>	\$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
					<b>Schedule Total</b>	\$218.40	
					<b>Item Total for Line 9</b>	\$218.40	
10-1	CONSUMABLE; 5080-8774, 1/4" FERRULE, GRAPHITE/VESPEL FOR ECD,10/PKG	175-53	5.00	PKG	57.80000	\$289.00	10/21/2022
					<b>Schedule Total</b>	\$289.00	
					<b>Item Total for Line 10</b>	\$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
					<b>Schedule Total</b>	\$6,120.00	
					<b>Item Total for Line 11</b>	\$6,120.00	
12-1	CONSUMABLE; AG-121-5042, COLUMN, DB-5, 40M X 0.18MM X 18 UM	175-53	5.00	EA	866.15000	\$4,330.75	10/21/2022
					<b>Schedule Total</b>	\$4,330.75	
					<b>Item Total for Line 12</b>	\$4,330.75	

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13-1	CONSUMABLE; G2397-20540,MICRO ECD MIXING LINER	175-53	15.00	EA	48.75000	\$731.25	10/21/2022
<b>Schedule Total</b>						<u>\$731.25</u>	
<b>Item Total for Line 13</b>						<u>\$731.25</u>	
14-1	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
<b>Schedule Total</b>						<u>\$3,094.00</u>	
<b>Item Total for Line 14</b>						<u>\$3,094.00</u>	
15-1	INSTRUMENT PART - G3870-20448, LENS, EXTRACTION, 6MM, FOR EXTRACTOR SOURCE	175-53	1.00	EA	157.25000	\$157.25	10/21/2022
<b>Schedule Total</b>						<u>\$157.25</u>	
<b>Item Total for Line 15</b>						<u>\$157.25</u>	
16-1	INSTRUMENT PART; AGILENT INLINE PRESSURE RELIEF VALVE KIT	175-53	1.00	EA	1183.20000	\$1,183.20	10/21/2022
<b>Schedule Total</b>						<u>\$1,183.20</u>	
<b>Item Total for Line 16</b>						<u>\$1,183.20</u>	
17-1	INSTRUMENT PART; G4212-60008; MAX-LIGHT CARTRIDGE CELL, FOR AGILENT DAD	175-53	1.00	EA	3037.05000	\$3,037.05	10/21/2022

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<b>Schedule Total</b>						\$3,037.05	
<b>Item Total for Line 17</b>						\$3,037.05	
<b>Total PO Amount</b>						\$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.

<b>Authorized By</b> <i>Valerie Wherry, CTCD</i>	<b>10/07/2022</b>
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