

# 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-3-0000303987</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> 11/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</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:** 1251497733 4  
RESTEK CORPORATION  
PO BOX 4276  
LANCASTER PA 176044276  
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:** Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 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:  
Christopher Jones  
512-776-3371  
Christopher.Jones@dshs.texas.gov

Ship to Attn: Christopher Jones  
aboratory L114  
FLOOR: 6th

HHSC BUYER:  
Michael Fuentes, CTCD  
512-287-1710  
Michael.Fuentes@hhs.texas.gov

VENDOR:  
csreps@restek.com  
(800)356-1688 x2304  
Matt DeGroot Cell: (346) 445-0552  
Matt.DeGroot@restek.com ;

QUOTE# CS-29779-3

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

Requisition#209827

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1-1	CATALOG # 32436 METRIBUZIN, 1000 µG/ML, ACETONE, 1 ML/AMPUL	175-53	1.00	EA	31.00000	\$31.00	11/01/2022
<b>Schedule Total</b>						<u>\$31.00</u>	
<b>Item Total for Line 1</b>						<u>\$31.00</u>	
2-1	CATALOG # 32006 PCB MIX, AROCOR 1016, 1000 µG/ML, HEXANE, 1 ML/AMPUL	175-53	2.00	EA	39.00000	\$78.00	11/01/2022
<b>Schedule Total</b>						<u>\$78.00</u>	
<b>Item Total for Line 2</b>						<u>\$78.00</u>	
3-1	CATALOG # 32236 PESTICIDE MIX, SIMAZINE, 1000 µG/ML, ACETONE, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 3</b>						<u>\$30.00</u>	
4-1	CATALOG # 32069 PCB MIX, AROCOR 1254, 200 µG/ML, ISOOCTANE, 1 ML/AMPUL	175-53	2.00	EA	38.00000	\$76.00	11/01/2022
<b>Schedule Total</b>						<u>\$76.00</u>	
<b>Item Total for Line 4</b>						<u>\$76.00</u>	
5-1	CATALOG # 32233 PESTICIDE MIX, METHOXYCHLOR, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022

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<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 5</b>						\$30.00	
6-1	CATALOG # 32207 PESTICIDE MIX, CIS-CHLORDANE, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	33.00000	\$33.00	11/01/2022
<b>Schedule Total</b>						\$33.00	
<b>Item Total for Line 6</b>						\$33.00	
7-1	CATALOG # 32238 PESTICIDE MIX, TRIFLURALIN, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 7</b>						\$30.00	
8-1	CATALOG # 33200 METOLACHLOR ESA SODIUM SALT, 100 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	126.00000	\$126.00	11/01/2022
<b>Schedule Total</b>						\$126.00	
<b>Item Total for Line 8</b>						\$126.00	
9-1	CATALOG # 33202 BUTACHLOR ESA SODIUM SALT (METHOD 535 INTERNAL STANDARD), 100 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	166.00000	\$166.00	11/01/2022
<b>Schedule Total</b>						\$166.00	
<b>Item Total for Line 9</b>						\$166.00	

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10-1	CATALOG # 32235 PESTICIDE MIX, PROPACHLOR, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 10</b>						<u>\$30.00</u>	
11-1	CATALOG # 30272 VOA MIX, 1,2-DIBROMOETHANE, 2000 µG/ML, P&T METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 11</b>						<u>\$30.00</u>	
12-1	CATALOG # 32255 HERBICIDE MIX, ACIFLUORFEN, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 12</b>						<u>\$30.00</u>	
13-1	CATALOG # 32204 PESTICIDE MIX, ALACHLOR, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 13</b>						<u>\$30.00</u>	
14-1	CATALOG # 32253 HERBICIDE MIX, DALAPON, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	

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<b>Item Total for Line 14</b>						\$30.00	
15-1	CATALOG # 32205 PESTICIDE MIX, ALDRIN, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 15</b>						\$30.00	
16-1	CATALOG # 32247 HERBICIDE MIX, DICAMBA, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	31.00000	\$31.00	11/01/2022
<b>Schedule Total</b>						\$31.00	
<b>Item Total for Line 16</b>						\$31.00	
17-1	CATALOG # 32239 HERBICIDE MIX, 2,4-D, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 17</b>						\$30.00	
18-1	CATALOG # 32265 HERBICIDE MIX, PICLORAM, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 18</b>						\$30.00	
19-1	CATALOG # 30270 VOA MIX, 1,2-	175-53	1.00	EA	30.00000	\$30.00	11/01/2022

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	DIBROMO-3-CHLOROPROPANE, 2000 µG/ML, P&T METHANOL, 1 ML/AMPUL						
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 19</b>	\$30.00	
20-1	CATALOG # 32218 PESTICIDE MIX, DIELDRIN, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 20</b>	\$30.00	
21-1	CATALOG # 32251 HERBICIDE MIX, DINOSEB, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 21</b>	\$30.00	
22-1	CATALOG # 32232 PESTICIDE MIX, HEXACHLOROCYCLOPENTADIENE , 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	31.00000	\$31.00	11/01/2022
					<b>Schedule Total</b>	\$31.00	
					<b>Item Total for Line 22</b>	\$31.00	
23-1	CATALOG # 32231 PESTICIDE MIX, HEXACHLOROBENZENE, 1000 µG/ML, ACETONE, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
					<b>Schedule Total</b>	\$30.00	

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<b>Item Total for Line 23</b>						<u>\$30.00</u>	
24-1	CATALOG # 32244 HERBICIDE MIX, 2,4,5-T METHYL ESTER, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	37.00000	\$37.00	11/01/2022
<b>Schedule Total</b>						<u>\$37.00</u>	
<b>Item Total for Line 24</b>						<u>\$37.00</u>	
25-1	CATALOG # 32230 PESTICIDE MIX, HEPTACHLOR EPOXIDE (ISOMER B), 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	31.00000	\$31.00	11/01/2022
<b>Schedule Total</b>						<u>\$31.00</u>	
<b>Item Total for Line 25</b>						<u>\$31.00</u>	
26-1	CATALOG # 32463 ENDRIN STANDARD, 1000 µG/ML IN ACETONE, 1 ML/AMPUL	175-53	1.00	EA	40.00000	\$40.00	11/01/2022
<b>Schedule Total</b>						<u>\$40.00</u>	
<b>Item Total for Line 26</b>						<u>\$40.00</u>	
27-1	CATALOG # 32245 HERBICIDE MIX, 2,4,5-TP (SILVEX), 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 27</b>						<u>\$30.00</u>	
28-1		175-53	1.00	EA	30.00000	\$30.00	11/01/2022

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	CATALOG # 32226 PESTICIDE MIX, GAMMA-BHC (LINDANE), 1000 µG/ML, METHANOL, 1 ML/AMPUL						
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 28</b>	\$30.00	
29-1	CATALOG # 32208 PESTICIDE MIX, ATRAZINE, 1000 µG/ML, ACETONE, 1 ML/AMPUL	175-53	1.00	EA	30.00000	\$30.00	11/01/2022
					<b>Schedule Total</b>	\$30.00	
					<b>Item Total for Line 29</b>	\$30.00	
30-1	ESTIMATED SHIPPING AND HANDLING	962-86	2.00	EA	50.00000	\$100.00	11/01/2022
					<b>Schedule Total</b>	\$100.00	
					<b>Item Total for Line 30</b>	\$100.00	
<b>Total PO Amount</b>						\$1,320.00	

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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**Authorized By**

*Michael J. Smith, CTPM*

**11/02/2022**