

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307293
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 12/27/22
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: 1391933901 3
DAN WIEDERIN
ELEMENTAL SCIENTIFIC INC
PO BOX 31396
OMAHA NE 681310396
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: Woolverton, Joseph Alan 512/406-2517

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship as soon as possible.

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

DELIVERY: As soon as possible.

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

AGENCY CONTACT:
Jocelyn Hover-Jeansonne
512-776-3486
Jocelyn Hover-Jeansonne@dshs.texas.gov

Ship to Attn:
Jocelyn Hover-Jeansonne
BUILDING: Laboratory L114
FLOOR: 7th

HHSC BUYER:
Joe Woolverton, CTCD, CTCM
512-460-7506
Joseph.woolverton@hhs.texas.gov

VENDOR:
Elemental Scientific Inc.
Tom Heaston / Kyle Thompson
402-991-7799
kyle.thompson@icpms.com

This purchase order is issued per Elemental Scientifics Inc's response to emergency formal IFB HHS0013062v2. Reference Elemental Scientific Inc's quote #E53934.

PURCHASING METHOD: EM-T

Purchase made under the Authority of Texas Government Code 2155.137 for Emergency Purchase.

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 214690.

1-1	ANALYZER 2F-SS7-UHT-79 [SampleSense FAST UHT 2DXCi for Agilent ICPMS], FI-F-SS6 [Onsite FAST SampleSense UHT Installtion and Implementation for FAST], LR-60-16 [60 position large sample rack], LR-21-30 [21 position large sample rack], See below.	175-53	1.00	EA	27878.48000	\$27,878.48	12/28/2022
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Schedule Total \$27,878.48

2F-SS7-UHT-79 - SampleSense FAST UHT 2DXCi for Agilent ICPMS. Ultra high-throughput configuration. Includes vacuum control valve, high speed firmware and high speed vertical rail system. SampleSense automated valve injection system with optically-sensed sample loading and triggered analysis eliminates valve timing parameters, reduces sample consumption, automatically compensates for sample viscosity, and records missing or capped samples. Includes: 2DXCi high speed autocorrecting FAST-ready UHT autosampler (2 large racks/4 micro racks), SampleSense SS7 valve with inline internal standard addition, PFA-ICN nebulizer, and tapered sample probe.

LR-60-16 - 60 position large sample rack (16mm diameter).

LR-21-30 - 21 position large sample rack (30mm diameter).

FI-F-SS6 - On-site FAST SampleSense UHT Installation and Implementation for FAST. To include hardware installation, software methods and implementation, necessary method validation, FAST SampleSense installation/spares kit with PFA nebulizer (F-0370-SS) and user training.

Item Total for Line 1 \$27,878.48

Total PO Amount \$27,878.48

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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

Joe Wood CTCD, CTCM

12/27/2022