

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-3-0000309152
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/31/2023
			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: 1260130818 7
BRINKMANN INSTRUMENTS INC
DBA METROHM USA, INC
PO BOX 405562
ATLANTA GA 303845562
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Meads,Courtney 512/406-2478

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: 30 Days After Receipt of PO. However, 1 complete instrument system (916 Ti-Touch + 810 Sample Processor) in stock that we can ship within one week.
The second system is estimated to ship 4 weeks from acceptance of PO.

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

AGENCY CONTACT:
Hongan Ngo
512-776-2431
Hongan.Ngo@dshs.texas.gov

Dene Thompson
512-776-2457
Dene.Thompson@dshs.texas.gov

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
Brinkman Industries DBA Metrohm USA
Diana Berniard
Titration and Voltammetry/CVS Sales Representative
Southwest Region
512-417-8739 Mobile
diana.berniard@metrohmusa.com

Customer Service
866-638-7646
customersupport@metrohmusa.com

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Event HHS0013065

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed \$100,000 (when no HUB HSP Review)

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 211383

1-1	TITRATOR HI932C2-01 AUTOSAMPLER HI922-120, CONNECTOR HI1048B BNC, STIRRER HI920-301, HI920-933 CABLE, INSTALL HIINSTALL, SET- UP HIEXTRADAY	175-53	4.00	EA	8841.00000	\$35,364.00	03/01/2023
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Schedule Total \$35,364.00

Item Total for Line 1 \$35,364.00

2-1	HI54710-11 - pH 4.01, pH 7.01, pH 10.01, (5) 500 mL bottles HI70300L, HI7061L	175-53	2.00	EA	259.56000	\$519.12	03/01/2023
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Schedule Total \$519.12

Item Total for Line 2 \$519.12

3-1	HI70823. 5M KCL ELECTROLYTE SOLUTION FOR DOUBLE JUNCTION	175-53	2.00	EA	36.00000	\$72.00	03/01/2023
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	ELECTRODES(4 X 30 ML)						
					Schedule Total	\$72.00	
					Item Total for Line 3	\$72.00	
4-1	HI70463 HYDROCHLORIC ACID 0.1N, 1L	175-53	4.00	EA	39.00000	\$156.00	03/01/2023
					Schedule Total	\$156.00	
					Item Total for Line 4	\$156.00	
5-1	HI70456 SODIUM HYDROXIDE 0.1N, 1L	175-53	1.00	EA	45.36000	\$45.36	03/01/2023
					Schedule Total	\$45.36	
					Item Total for Line 5	\$45.36	
6-1	HI930330 TITRANT BOTTLE CAP ASSEMBLY	175-53	1.00	EA	.00010	\$0.00	03/01/2023
					Schedule Total	\$0.00	
					Item Total for Line 6	\$0.00	
7-1	HI920-11660W SINGLE ROW TRAY WITH RFID 16 BEAKERS, 60 MM DIAMETER	175-53	2.00	EA	793.20000	\$1,586.40	03/01/2023
					Schedule Total	\$1,586.40	
					Item Total for Line 7	\$1,586.40	
8-1	HI920-06020X PLASTIC BEAKERS	175-53	2.00	EA	149.10000	\$298.20	03/01/2023

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	(150 ML) FOR HI920-11660						
					Schedule Total	\$298.20	
					Item Total for Line 8	\$298.20	
9-1	HI920-2811.5M DISPENSING TUBE SET WITH 316 STAINLESS STEEL FITTING FORBURETTE TO HI922 AUTOSAMPLER	175-53	2.00	EA	40.80000	\$81.60	03/01/2023
					Schedule Total	\$81.60	
					Item Total for Line 9	\$81.60	
10-1	Freight	962-86	1.0000	LOT	\$235.00	\$235.00	03/01/2023
					Schedule Total	\$235.00	
					Item Total for Line 10	\$235.00	
					Total PO Amount	\$38,357.68	

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

Cathy Meach CTED, CTCM

02/06/2023