

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309626
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 02/06/23
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: 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

*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*****

FREIGHT: F.O.B. Destination Freight Prepaid/Add

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

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

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

VENDOR:
Lindsay Willett
(800)227-9770
LSCAbids@agilent.com

Informal IFB #537-3-215968
Quote #4215311 - Line 2
Quote #4272915 - 1, 3-14

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

REQUIREMENTS/LIMITATIONS:

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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 0000215968

1-1	HBM-5157A-1; CHLORINATED HERBICIDES MIX-1ML	175-13	10.00	EA	129.20000	\$1,292.00	02/22/2023
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Schedule Total \$1,292.00

*** Special Instructions***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.

QUOTE #4272915

Item Total for Line 1 \$1,292.00

2-1	CUS-00003027; 508.1, CUSTOM MIX, 6 COMPOUNDS	175-13	5.00	EA	202.20000	\$1,011.00	02/22/2023
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Schedule Total \$1,011.00

LINE 2 - QUOTE #4215311

Item Total for Line 2 \$1,011.00

3-1	5183-4696, LINER, SPLITLESS, 4MM ID, SINGLE TAPER, NO GLASS WOOL, DEACTIVATED	175-53	5.00	PKG	636.65000	\$3,183.25	02/22/2023
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Schedule Total \$3,183.25

QUOTE #4272915

Item Total for Line 3 \$3,183.25

4-1		175-13	10.00	EA	91.80000	\$918.00	02/22/2023
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PHM-5521A-1 (1 EACH)
HALOACETIC ACIDS MIXTURE
1ML

Schedule Total \$918.00

*** Special Instructions***

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QUOTE #4272915

Item Total for Line 4 \$918.00

5-1	PP-240-1; ENDRIN ALDEHYDE-100 UG/ML IN METHANOL	175-13	2.00	EA	17.55000	\$35.10	02/22/2023
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Schedule Total \$35.10

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QUOTE #4272915

Item Total for Line 5 \$35.10

6-1	DWM-514-1, 1 EACH EPA METHOD 504.1 STANDARD	175-13	15.00	EA	25.72000	\$385.80	02/22/2023
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Schedule Total \$385.80

*** Special Instructions***

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QUOTE #4272915

Item Total for Line 6 \$385.80

7-1		175-53	10.00	EA	647.70000	\$6,477.00	02/22/2023
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			Page 4

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	122-5532 COLUMN, DB-5MS, 0.25MM * 30M * 0.25UM						
					Schedule Total	\$6,477.00	
	QUOTE #4272915				Item Total for Line 7	\$6,477.00	
8-1	19091S-433, HP-5MS, 30M, 0.25MM, 0.25UM COLUMN	175-53	2.00	EA	647.70000	\$1,295.40	02/22/2023
					Schedule Total	\$1,295.40	
	QUOTE #4272915				Item Total for Line 8	\$1,295.40	
9-1	CP17973, AGILENT CLEAN GAS FILTER FOR CARRIER GAS	175-53	5.00	EA	248.20000	\$1,241.00	02/22/2023
					Schedule Total	\$1,241.00	
	QUOTE #4272915				Item Total for Line 9	\$1,241.00	
10-1	PSM-525A-1; PSM-525A-1 EXTRACTABLES MIXTURE, 9 ANALYTES AT VARIOUS CONCENTRATIONS IN ACETONE.	175-13	10.00	EA	40.04000	\$400.40	02/22/2023
					Schedule Total	\$400.40	

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Item Total for Line 10 \$400.40

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11-1	PPS-190-1; GLYPHOSATE SOLUTION 100 UG/ML IN WATER.	175-13	5.00	EA	17.54000	\$87.70	02/22/2023

Schedule Total \$87.70

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QUOTE #4272915

Item Total for Line 11 \$87.70

12-1	G7129-60083, ANALYTICA HEAD ASSEMBLY 900UL. 1260 INFINITY II	175-53	1.00	EA	2976.00000	\$2,976.00	02/22/2023
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Schedule Total \$2,976.00

QUOTE #4272915

Item Total for Line 12 \$2,976.00

13-1	G3870-20445, INSULATOR, EXTRACTION LENS RING	175-53	3.00	EA	204.85000	\$614.55	02/22/2023
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Schedule Total \$614.55

QUOTE #4272915

Item Total for Line 13 \$614.55

14-1	RPCM-525A-1, PCB STANDARD	175-13	5.00	EA	73.24000	\$366.20	02/22/2023
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Schedule Total \$366.20

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QUOTE #4272915							
Item Total for Line 14						\$366.20	
15-1	ESTIMATED SHIPPING	962-39	1.00	LOT	100.00000	\$100.00	02/22/2023
Schedule Total						\$100.00	
Item Total for Line 15						\$100.00	
Total PO Amount						\$20,383.40	

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 Wherry, CTCD

02/08/2023