

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-3-0000313207
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 03/27/23
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: 1061182317 9
ACCUSTANDARD INC
125 MARKET ST
NEW HAVEN CT 065133031
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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: CHRISTOPHER JONES(L-641)

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5-12 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

**SHIPPING: Item may be shipped together or separately but should be shipped upon availability from vendor. DO NOT DELAY shipping of individual items if waiting on other items not yet available.

AGENCY CONTACT:

Lab Contact: Christopher Jones, 512-776-3371, E-mail: Christopher.Jones@dshs.texas.gov
Lab inquiries: Amy Deleon, 512-776-2457; Amy.deleon@dshs.texas.gov or LabAccounting@dshs.texas.gov

HHSC BUYER:

Casandra Thompson, CTCD,
512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR CONTACT:

VID: 1961182317
AccuStandard, Inc
Ph: (203) 786-5290, Press 2
Alt Ph: (800) 442-5290, Press 2
Email: Orders@accustandard.com; customerservice@accustandard.com

QUOTE # 669283

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 0000222599

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 6th Room: L-641
Requester name: Christopher Jones, 512-776-3371 E-mail: Christopher.Jones@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

1-1	M-502A-R-10X-PAK, ACCUSTANDARD-VOC LIQUIDS, 2.0 MG/ML IN MEOH 5/PAK	175-74	2.00	PKG	320.00000	\$640.00	04/07/2023
Schedule Total						\$640.00	
Item Total for Line 1						\$640.00	
2-1	S-91089 CUSTOM VOC STANDARD 5 1 ML	175-74	1.00	P10	770.00000	\$770.00	04/07/2023
Schedule Total						\$770.00	
Item Total for Line 2						\$770.00	
3-1	COLD PACKAGING MATERIAL	963-39	1.00	EA	5.00000	\$5.00	04/07/2023
Schedule Total						\$5.00	
Item Total for Line 3						\$5.00	
4-1	SHIPPING AND HANDLING	962-86	1.00	EA	125.50000	\$125.50	04/07/2023
Schedule Total						\$125.50	
Item Total for Line 4						\$125.50	
Total PO Amount						\$1,540.50	

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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

Casandra Thompson, CTCTD

03/27/2023