Purchase Order

Dispatch via Print

Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3	3-0000313308
specifications	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/28/23	Revision	Page 1
guarantees go requirements All shipment	esponses become a part of this numbered lods or services delivered meet or exceed s, shipping papers, invoices, and corres chase Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (I DEPARTMENT OF STATE HE. 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	
Vendor:	1222980341 1 INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HE 1100 W 49th St (RBB) PO Box 149347	ALTH SERVICES

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Austin TX 78756

United States

			Purchas	er: Mcmunray,Nic	oie
Line-Sch	Inventory Item ID - Line Descrip	ption Class/Item	Quantity UOM	PO Price	Extended Amt Due Date

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

DELIVERY: 7-14 Days After Receipt of PO

United States

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

HHSC BUYER: Nikki McMurtray, CTCD, CTCM (512) 776-6190 Nikki.McMurtray@hhs.texas.gov

VENDOR: Inorganic Ventures 800-669-6799 Melissa Branscome mbranscome@inorganicventures.com

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 221997

1-1		193-36	1.00 EA	51.00000	\$51.00 04/04/2023
	CGAL1-125ML1000UG/ML ALUMINUM 125ML				

\$51.00
\$51.00

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS ⁻	TX-3-0000313308
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 03/28/23	Revision	Page 2
	s become a part of this numbered ervices delivered meet or excee		Ship To:	4546 - Austin:1100 W 49t DEPARTMENT OF STAT 1100 W 49th St (DBGL)	`
All shipments, shipp with our Purchase C		espondence must be identified		PO Box 149347 Austin TX 78756 United States	

Vendor: 1222980341 1

INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375

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

				Purcha	ser: Mcmurtray, Nicole)	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	CGAS1-125ML1000UG/ML ARSENIC 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
					Schedule Total	\$102.00	
					Item Total for Line 2	\$102.00	
3-1	CGB1-125ML1000UG/ML BORON 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
					Schedule Total	\$51.00	
					Item Total for Line 3		
4-1	CGBA1-125ML1000UG/ML BARIUM 125ML	193-36	3.00	EA	51.00000		04/04/2023
					Schedule Total	\$153.00	
					Item Total for Line 4	\$153.00	
5-1	CGBE1-125ML1000UG/ML BERYLLIUM 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
					Schedule Total	\$102.00	
					Item Total for Line 5	\$102.00	
6-1	CGCD1-125ML1000UG/ML CADMIUM, 125ML	193-36	3.00	EA	51.00000	\$153.00	04/04/2023
					Schedule Total	\$153.00	
					Item Total for Line 6	\$153.00	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000313308
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	advertisement and vendor's	Date 03/28/23	Revision	Page 3
guarantees goods or so requirements.			Ship To:	4546 - Austin:1100 W 49th DEPARTMENT OF STATI 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	`

Vendor: 1222980341 1

INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375

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

				Purc	haser: Mcmurtray,Nic	ole	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	CGFE1-500ML1000UG/ML IRON 500ML	193-36	1.00	EA	108.00000	\$108.00	04/04/2023
					Schedule Total	\$108.00	
					Item Total for Line 7	\$108.00	
8-1	CGHG1-125ML1000UG/ML MERCURY 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
					Schedule Total	\$51.00	
					Item Total for Line 8	\$51.00	
9-1	CGMO1-125ML1000UG/ML MOLYBDENUM 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
					Schedule Total	\$102.00	
					Item Total for Line 9	\$102.00	
10-1	CGNI1-125ML1000UG/ML NICKEL 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
					Schedule Total	\$102.00	
					Item Total for Line 10	\$102.00	
11-1	CGSBF1-125ML1000UG/ML ANTIMONY HF 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
					Schedule Total	\$51.00	
					Item Total for Line 11	\$51.00	
12-1		193-36	1.00	EA	331.00000	\$331.00	04/04/2023

Purchase Order

		Purchase	- Oluei	
				Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000313308
specifications, te	nformal bid, Invitation for Offer, or Request rms, and conditions set forth in the advertise	ment and vendor's	Date 03/28/23	Revision Page 4
guarantees goods requirements. All shipments, s	onses become a part of this numbered purchase or services delivered meet or exceed numbers in the principle of the principle	ered purchase order	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:	1222980341 1 INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375 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: Email:	512/458-7442 invoices@dshs.texas.gov
Line-Sch In	ventory Item ID - Line Description — C	lass/Item Quantity	Purchaser:	Mcmurtray, Nicole PO Price Extended Amt Due Date

Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price		Duo Doto
Line-Scii	inventory item iD - Line Description	Class/Item	Quantity	UOM	FOFFICE	Extended Amt	Due Date
	IV-STOCK-4-125ML1000 PPM 23 ELEMENT ICP CALIBRATION/QUALITY CONTROL STANDARD						
					Schedule Total	\$331.00	
					Item Total for Line 12	\$331.00	
13-1	6020ICS-9B-125MLEPA METHOD 6020A/B ICP INTERFERENCE CHECK STANDARD B	193-36	1.00	EA	108.00000	\$108.00	04/04/2023
					Schedule Total	\$108.00	
					Item Total for Line 13	\$108.00	
14-1	IV-21-125ML100 PPM 21 ELEMENT ICP CALIBRATION/QUALITY CONTROL STANDARD	193-36	2.00	EA	290.00000	\$580.00	04/04/2023
					Schedule Total	\$580.00	
					Item Total for Line 14	\$580.00	
15-1	CGY1-125ML1000UG/ML YTTRIUM 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
					Schedule Total	\$51.00	
					Item Total for Line 15	\$51.00	
16-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	75.00000	\$75.00	04/04/2023
					Schedule Total	\$75.00	
					Item Total for Line 16	\$75.00	

Purchase Order

Dispatch via Print

specifications, terms, a conforming responses guarantees goods or se requirements. All shipments, shippi with our Purchase O Vendor: 1222 INOI 3007 CHR	mal bid, Invitation for Offer, or Requand conditions set forth in the adverts become a part of this numbered purcervices delivered meet or exceed numbing papers, invoices, and corresponder Number. 2980341 1 RGANIC VENTURES INC TECHNOLOGY DR	isement and vendor's chase order. Contractor inbered purchase order	Date 03/28/23 Ship To: Bill To:	Revision 4546 - Austin:1100 W 49th St (DEPARTMENT OF STATE HI 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HI	EALTH SERVICES
guarantees goods or serequirements. All shipments, shippi with our Purchase O Vendor: 1222 INOI 300 CHR	pervices delivered meet or exceed numbing papers, invoices, and corresponder Number. 2980341 1 PRGANIC VENTURES INC	nbered purchase order		DEPARTMENT OF STATE HI 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States Invoice-DSHS Fiscal Claims	EALTH SERVICES
INOI 300 T CHR	RGANIC VENTURES INC		Bill To:	III (OTCC B DIII I I I I I I I I I I I I I I I I	EALTH SERVICES
	RISTIANSBURG VA 240737375 ted States			1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	LALITI SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Mcmurtray,Nicole	
Line-Sch Invento	ory Item ID - Line Description	Class/Item Quantit	UOM	PO Price Extended	Amt Due Date

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
MKKi Mamwiray, (TCO, CTCM)

Total PO Amount

03/28/2023

\$2,171.00