

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-3-0000313308
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 03/28/23
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: 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

Purchaser: Mcurmurray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and 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:
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	CGAL1-125ML1000UG/ML ALUMINUM 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
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Schedule Total		\$51.00
Item Total for Line 1		\$51.00

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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						\$51.00	
4-1	CGBA1-125ML1000UG/ML BARIUM 125ML	193-36	3.00	EA	51.00000	\$153.00	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	

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7-1	CGFE1-500ML1000UG/ML IRON 500ML	193-36	1.00	EA	108.00000	\$108.00	04/04/2023
Schedule Total						<u>\$108.00</u>	
Item Total for Line 7						<u>\$108.00</u>	
8-1	CGHG1-125ML1000UG/ML MERCURY 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
Schedule Total						<u>\$51.00</u>	
Item Total for Line 8						<u>\$51.00</u>	
9-1	CGMO1-125ML1000UG/ML MOLYBDENUM 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
Schedule Total						<u>\$102.00</u>	
Item Total for Line 9						<u>\$102.00</u>	
10-1	CGNI1-125ML1000UG/ML NICKEL 125ML	193-36	2.00	EA	51.00000	\$102.00	04/04/2023
Schedule Total						<u>\$102.00</u>	
Item Total for Line 10						<u>\$102.00</u>	
11-1	CGSBF1-125ML1000UG/ML ANTIMONY HF 125ML	193-36	1.00	EA	51.00000	\$51.00	04/04/2023
Schedule Total						<u>\$51.00</u>	
Item Total for Line 11						<u>\$51.00</u>	
12-1		193-36	1.00	EA	331.00000	\$331.00	04/04/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	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	

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Total PO Amount \$2,171.00

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 	03/28/2023
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