Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		•	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000313427
If advertised by infor	mal bid, Invitation for Offer, o	or Request for Proposal; all	Date	Revision	Page
	and conditions set forth in the		03/29/23		1
	s become a part of this number services delivered meet or exce	red purchase order. Contractor eed numbered purchase order	Ship To:	See Detail Below	,
All shipments, shipp	ing papers, invoices, and cor	respondence must be identified			
with our Purchase (Order Number.				

Vendor: 1222980341 1

INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375

CHRISTIANSBURG VA 240/3/3

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: Chamorro, Gustavo A

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

Ship to Attn: HONGAN NGO (L-637.2)

See above for Shipping and Invoice addresses

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

LONGEST EXPIRATION DATE POSSIBLE REQUIRED

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

DELIVERY: 2-12 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

AGENCY CONTACT:

Lab: Hongan Ngo Phone, 512 776-2431 E-mail: hongan.ngo@dshs.texas.gov Lab inquiries: Dene Thompson, 512 776-2457 Email: dene.thompson@dshs.texas.gov

HHSC BUYER:

Gustavo Chamorro, CTCD, 512-406-2630 Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:

Ashley Grose 540-585-3030; Customer Service 800-669-4799

Email: for Quotes: info@inorganicventures.com; POs Send to: orders@inorganicventures.com

QUOTE # 0313389

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

Requisition 0000221948

FOR DSHS INTERNAL DELIVERY INFO

Loading Dock: L-114 Building: Laboratory L-637.2

Requester Information: Name: Hongan Ngo Phone Number 512 776-2431 E-mail: hongan.ngo@dshs.texas.gov INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LABACCOUNTING@DSHS.TEXAS.GOV

	Purchase	Order		
			Dispatch v	ia Print
Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00003	13427
, and conditions set forth in the ac	lvertisement and vendor's	Date 03/29/23	Revision	Page 2
		Ship To:	See Detail Below	
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ORGANIC VENTURES INC OTECHNOLOGY DR RISTIANSBURG VA 240737375	5	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERV 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	VICES
		Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
	Prepaid & Allow rmal bid, Invitation for Offer, or F , and conditions set forth in the act es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number. 22980341 1 DRGANIC VENTURES INC D TECHNOLOGY DR	Freight Terms Prepaid & Allow	Freight Terms Prepaid & Allow Purchase Order Date 03/29/23 Ship To: Ship To: Purchase Order Purchase Order Date 03/29/23 Ship To: Ship To: Purchase Order Date 03/29/23 Ship To: Purchase Order	Prepaid & Allow BEST WAY rmal bid, Invitation for Offer, or Request for Proposal; all and conditions set forth in the advertisement and vendor's set become a part of this numbered purchase order. Contractor services delivered meet or exceed numbered purchase order Ping papers, invoices, and correspondence must be identified Order Number. Purchase Order Date 03/29/23 Ship To: See Detail Below Bill To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERV 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States Fax: 512/458-7442

					Dure	haser: Chamorro	.Gustavo A	
Line-Sch	Inventory Item ID	- Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	CGAG1-125ML LC		193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	STREET ; Lab		ock L114			
						Schedule Total	\$51.00	
						Item Total for Line 1	\$51.00	
2-1	CGCR()1-125ML L CHROMIUM(+3)12		193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	STREET ; Lab		ock L114			
		United States				Schedule Total	\$51.00	
						Item Total for Line 2	\$51.00	
3-1	CGCU1-500ML L00	00UG/ML COPPER	193-36	1.00	EA	108.00000	\$108.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	-		ock L114			
						Schedule Total	\$108.00	
						Item Total for Line 3	\$108.00	
4-1	CGIN1-125ML L00 125ML	0UG/ML INDIUM	193-36	1.00	EA	51.00000	\$51.00	04/07/2023

Purchase Order

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Payment Te Net 30	rms	Freight Terms Ship Via Prepaid & Allow BEST WAY			Purch	nase Order		HHSTX-3-0		
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Vendor:	1222980341 1 INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375 United States				Bill To:			47 `	H SERVICES	
							ax: mail:	512/458-7442 invoices@dsh		
Line-Sch	Inventor	v Itom ID -	Line Description	Class/Item	Quantity	Purch UOM	aser:	Chamorro,Go	ustavo A Extended Amt	Due Date
			1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	SIREEI ; Lat	o Loading Do	OCK L114	Sche	dule Total	\$51.00	
								for Line 4		
5-1		500ML L00 NESE 500M		193-36	1.00	EA		108.00000	\$108.00	04/07/2023
	Ship To: TEXAS DEPT OF STATE HEALTH SV 1100 WEST 49TH STREET; Lab Load Attn: Hongan Ngo Austin TX 78756 United States					ock L114				
							Sche	dule Total	\$108.00	
							Item Total	for Line 5	\$108.00	
5-1	CGPB1-5 500ML	500ML L000	OUG/ML LEAD	193-36	1.00	EA		108.00000	\$108.00	04/07/2023
	Ship To:		TEXAS DEPT OF S 1100 WEST 49TH Attn: Hongan Ngo			ock L114				

Austin TX 78756 United States

Schedule Total \$108.00 \$108.00 Item Total for Line 6

86.00000 193-36 1.00 EA \$86.00 04/07/2023

CGSC1-125ML L000UGIML SCANDIUM, 125ML

Ship To:

TEXAS DEPT OF STATE HEALTH SVC 1100 WEST 49TH STREET; Lab Loading Dock L114

Attn: Hongan Ngo Austin TX 78756

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				0000040407
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHS1X-3-	0000313427
If advertised by infor	rmal bid, Invitation for Offer, or	Request for Proposal; all	Date	Revision		Page
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All shipments, ship with our Purchase		respondence must be identified				
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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

Chamorro, Gustavo A Purchaser: Class/Item Line-Sch **Inventory Item ID - Line Description** Quantity **UOM** PO Price Extended Amt **Due Date United States** Schedule Total \$86.00 Item Total for Line 7 \$86.00 193-36 51.00000 \$51.00 04/07/2023 8-1 1.00 EA CGSE(4)1-125ML L000UGIML SELENIUM (+4) 125ML Ship To: TEXAS DEPT OF STATE HEALTH SVC 1100 WEST 49TH STREET; Lab Loading Dock L114 Attn: Hongan Ngo Austin TX 78756 **United States** Schedule Total \$51.00 Item Total for Line 8 9-1 193-36 1.00 EA 51.00000 \$51.00 04/07/2023 CGTL1-125ML L000UGIML THALLIUM 125ML TEXAS DEPT OF STATE HEALTH SVC Ship To: 1100 WEST 49TH STREET; Lab Loading Dock L114 Attn: Hongan Ngo Austin TX 78756 **United States** Schedule Total \$51.00 Item Total for Line 9 \$51.00 10-1 193-36 1.00 EA 51.00000 \$51.00 04/07/2023 CGV1-125ML L000UGIML VANADIUM 125ML TEXAS DEPT OF STATE HEALTH SVC Ship To: 1100 WEST 49TH STREET; Lab Loading Dock L114

Attn: Hongan Ngo Austin TX 78756 United States

 Schedule Total
 \$51.00

 Item Total for Line 10
 \$51.00

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	responses become a part of this numbered pur toods or services delivered meet or exceed nur is.			Ship To:	See Detail Below		
	ts, shipping papers, invoices, and correspondence Order Number.	ndence must b	e identified				
Vendor:	r: 1222980341 1 INORGANIC VENTURES INC 300 TECHNOLOGY DR CHRISTIANSBURG VA 240737375 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
				Fax: Email:	512/458-7442 invoices@dshs.texas.gov		
		CI T		Purchaser:	Chamorro,Gustavo A		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Ext	ended Amt Due Date	

			Purchaser					
Line-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1	CGZN1-500ML L00 500ML	0UG/ML ZINC	193-36	1.00	EA	108.00000	\$108.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114			
		J.mou J.a.oo				Schedule Total	\$108.00	
						Item Total for Line 11	\$108.00	
12-1	CGCO1-12SML L000UGIML COBA 125ML	LT	193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114			
		Office Otates				Schedule Total	\$51.00	
						_	_	
						Item Total for Line 12	\$51.00	
13-1	CGCA1O-500ML 10 CALCIUM 500ML),000UG/ML	193-36	2.00	EA	188.00000	\$376.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756			ock L114			
		United States				Schedule Total	\$376.00	
						Item Total for Line 13	\$376.00	
14-1	CGK1O-500ML 1O, POTASSIUM 500M		193-36	3.00	EA	188.00000	\$564.00	04/07/2023

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight 7		Ship Vi BEST V		Pur	chase Order		HHSTX-3-0	000313427
If advertised	I by informal bid, Invit ns, terms, and condition	ation for Offer, or Req	uest for Proposal	; all	Date		Revision		Page 6
conforming guarantees g requirement All shipmer	responses become a pa goods or services delive	rt of this numbered purered meet or exceed nu	rchase order. Combered purchase	ntractor e order		о То:	See Detail Belov	v	
		т.				-	r : Dana F		
Vendor:	1222980341 1 INORGANIC VE 300 TECHNOLO CHRISTIANSBU United States				Bill '		Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALT (RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov	
					Puro	chaser:	Chamorro,Gus	tavo A	
Line-Sch	Inventory Item ID	Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114	Sched	lule Total		
15-1	CGMG1O-500ML 1 MAGNESIUM 5001	· ·	193-36	1.00	EA	1	88.00000	\$188.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114				
		Simou States				Sched	lule Total	\$188.00	
						Item Total for	r Line 15	\$188.00	
16-1	CGNA1O-500ML SODIUM 500ML	0,000UG/ML	193-36	1.00	EA	1	88.00000	\$188.00	04/07/2023
	Ship To:	TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114				
		Officed States				Sched	lule Total	\$188.00	
						Item Total for	r Line 16	\$188.00	
17-1	IV-STOCK-2- 5000 MAJORELEMENT ICPCALIBRATION OL STANDARD		193-89	1.00	EA	3	330.00000	\$330.00	04/07/2023

Ship To:

TEXAS DEPT OF STATE HEALTH SVC

Purchase Order

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Payment T Net 30	erms Freight T Prepaid &		Ship V BEST V		Pur	chase Order		HHSTX-3-0	000313427
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	nts, shipping papers, i urchase Order Numbe		ndence must be	e identified					
Vendor:	1222980341 1 INORGANIC VE 300 TECHNOLO CHRISTIANSBU United States				Bill	То:	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	s.texas.gov	
					Purc	chaser:	Chamorro,Gu	ustavo A	
Line-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
		1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	STREET ; Lab	Loading D	ock L114	Sche	dule Total or Line 17		
18-1	CGBI1-125ML L00 BISMUTH 125ML	OUG/ML	193-36	1.00	EA		51.00000	\$51.00	04/07/2023
	Ship To:	TEXAS DEPT OF S 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States			ock L114				
						Sche	dule Total	\$51.00	
						Item Total fo	or Line 18	\$51.00	
19-1	60201CS-9A- 125M 6020A/BICP INTER CHECKSTANDARI (HIGHCHLORIDE)	FERENCE	193-89	1.00	EA		275.00000	\$275.00	04/07/2023
	Ship To:	TEXAS DEPT OF S 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	_		ock L114				
		J.mod Statos				Sche	dule Total	\$275.00	
						Item Total fo	or Line 19	\$275.00	

1.00 EA

742.00000

\$742.00 04/07/2023

CGRHN1-125ML L000UG/ML RHODIUM HNO3125ML

20-1

TEXAS DEPT OF STATE HEALTH SVC Ship To:

1100 WEST 49TH STREET ; Lab Loading Dock L114

193-36

Attn: Hongan Ngo

Purchase Order

Dispatch via Print

Payment Terr Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-3-0000313427
specifications,	y informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/29/23	Revision	Page 8
	sponses become a part of this numbered ads or services delivered meet or exceed		Ship To:	See Detail Below	
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Vendor:	Purchase Order Number. 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	

Email: invoices@dshs.texas.gov

512/458-7442

Fax:

				Purc	chaser: Chamorro	o,Gustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Austin TX 78756 United States						
					Schedule Total	\$742.00	
					Item Total for Line 20	\$742.00	
21-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	49.00000	\$49.00	04/07/2023
	Ship To: TEXAS DEPT OF 1100 WEST 49TH Attn: Hongan Ngo Austin TX 78756 United States	STREET ; Lat		ock L114			
	Simon States				Schedule Total	\$49.00	
					Item Total for Line 21	\$49.00	
					Total PO Amount	\$3,638.00	

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

Gustalian CTCD

03/29/2023