

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-3-0000313427
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 03/29/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: See Detail Below

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: Chamorro,Gustavo A

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

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Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	CGAG1-125ML L000UGIML SILVER 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023	
	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 1	\$51.00		
2-1	CGCR()1-125ML L000UG/ML CHROMIUM(+3)125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023	
	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 2	\$51.00		
3-1	CGCU1-500ML L000UG/ML COPPER 500M	193-36	1.00	EA	108.00000	\$108.00	04/07/2023	
	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	\$108.00		
					Item Total for Line 3	\$108.00		
4-1	CGIN1-125ML L000UG/ML INDIUM 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023	

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Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	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 4	\$51.00	
5-1	CGMN1-500ML L000UGIML MANGANESE 500ML	193-36	1.00	EA	108.00000	\$108.00	04/07/2023
	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	\$108.00	
					Item Total for Line 5	\$108.00	
6-1	CGPB1-500ML L000UG/ML LEAD 500ML	193-36	1.00	EA	108.00000	\$108.00	04/07/2023
	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	\$108.00	
					Item Total for Line 6	\$108.00	
7-1	CGSC1-125ML L000UGIML SCANDIUM, 125ML	193-36	1.00	EA	86.00000	\$86.00	04/07/2023
	Ship To:	TEXAS DEPT OF STATE HEALTH SVC 1100 WEST 49TH STREET ; Lab Loading Dock L114 Attn: Hongan Ngo Austin TX 78756					

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Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	United States					Schedule Total	\$86.00
						Item Total for Line 7	\$86.00
8-1	CGSE(4)1-125ML L000UGIML SELENIUM (+4) 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	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	\$51.00
9-1	CGTL1-125ML L000UGIML THALLIUM 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	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 9	\$51.00
10-1	CGV1-125ML L000UGIML VANADIUM 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023
	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 10	\$51.00

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United States

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1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
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Fax: 512/458-7442
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Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
11-1	CGZN1-500ML L000UG/ML ZINC 500ML	193-36	1.00	EA	108.00000	\$108.00	04/07/2023	
	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	\$108.00		
					Item Total for Line 11	\$108.00		
12-1	CGCO1-12SML L000UGIML COBALT 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023	
	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 12	\$51.00		
13-1	CGCA10-500ML 10,000UG/ML CALCIUM 500ML	193-36	2.00	EA	188.00000	\$376.00	04/07/2023	
	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	\$376.00		
					Item Total for Line 13	\$376.00		
14-1	CGK10-500ML 10,000UG/ML POTASSIUM 500ML	193-36	3.00	EA	188.00000	\$564.00	04/07/2023	

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Purchaser: Chamorro,Gustavo A

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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 \$564.00

Item Total for Line 14 \$564.00

15-1	CGMG10-500ML 10,000UG/ML MAGNESIUM 500ML	193-36	1.00	EA	188.00000	\$188.00	04/07/2023
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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 \$188.00

Item Total for Line 15 \$188.00

16-1	CGNA10-500ML 10,000UG/ML SODIUM 500ML	193-36	1.00	EA	188.00000	\$188.00	04/07/2023
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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 \$188.00

Item Total for Line 16 \$188.00

17-1	IV-STOCK-2- 500ML 10000 PPM MAJORELEMENT ICPCALIBRATION/QUALITYCONTR OL STANDARD	193-89	1.00	EA	330.00000	\$330.00	04/07/2023
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Ship To: TEXAS DEPT OF STATE HEALTH SVC

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1100 WEST 49TH STREET ; Lab Loading Dock L114
Attn: Hongan Ngo
Austin TX 78756
United States

Schedule Total \$330.00

Item Total for Line 17 \$330.00

18-1	CGBI1-125ML L000UG/ML BISMUTH 125ML	193-36	1.00	EA	51.00000	\$51.00	04/07/2023
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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 18 \$51.00

19-1	60201CS-9A- 125ML EPA METHOD 6020A/BICP INTERFERENCE CHECKSTANDARD A (HIGHCHLORIDE)	193-89	1.00	EA	275.00000	\$275.00	04/07/2023
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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 \$275.00

Item Total for Line 19 \$275.00

20-1	CGRHN1-125ML L000UG/ML RHODIUM HNO3125ML	193-36	1.00	EA	742.00000	\$742.00	04/07/2023
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Ship To: TEXAS DEPT OF STATE HEALTH SVC
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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 STATE HEALTH SVC 1100 WEST 49TH STREET ; Lab Loading Dock L114 Attn: Hongan Ngo Austin TX 78756 United 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

Gustavo A Chamorro CTCD

03/29/2023