

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313616</b>
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.			<b>Date</b> 03/30/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 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:** 1330707414 9  
CPI INTERNATIONAL  
5580 SKYLANE BLVD  
SANTA ROSA CA 954031030  
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.

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

DELIVERY: 5-15 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, 512 776-2431 E-mail: hongan.ngo@dshs.texas.gov  
Lab inquiries: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

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

VENDOR CONTACT:  
Christy Messina Account Manager 800.878.7654 ext. 327  
Email: Messinac@cpinternational.com

QUOTE # 9776

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 0000222007

FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114 Building: Laboratory L-637.2  
Requester Information: Name: Hongan Ngo, 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

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1-1	4400-010, QUALITY CONTROL STANDARD 21, 100 MG/L 21 ELEMENTS, 100 ML BOTTLE	193-89	1.00	EA	236.00000	\$236.00	04/20/2023
<b>Schedule Total</b>						<u>\$236.00</u>	
<b>Item Total for Line 1</b>						<u>\$236.00</u>	
2-1	4400-002, QUALITY CONTROL STANDARD #7, 7 ELEMENTS, 100 ML BOTTLE	193-89	1.00	EA	101.00000	\$101.00	04/20/2023
<b>Schedule Total</b>						<u>\$101.00</u>	
<b>Item Total for Line 2</b>						<u>\$101.00</u>	
3-1	4062-560, 3-STOP STANDARD PVC PUMP TUBING, YEL-BLU-YEL, 1.52 MM, 12 PACK	175-53	3.00	PKG	42.00000	\$126.00	04/20/2023
<b>Schedule Total</b>						<u>\$126.00</u>	
<b>Item Total for Line 3</b>						<u>\$126.00</u>	
4-1	4062-440, 2-STOP STANDARD PVC PUMP TUBING, WHT-WHT, 1.02 MM, 12 PACK	175-53	3.00	PKG	33.00000	\$99.00	04/20/2023
<b>Schedule Total</b>						<u>\$99.00</u>	
<b>Item Total for Line 4</b>						<u>\$99.00</u>	
5-1	4062-425, 2-STOP STANDARD PVC PUMP TUBING, ORG-WHT, 0.64 MM, 12 PACK	175-53	10.00	PKG	33.00000	\$330.00	04/20/2023

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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
<b>Schedule Total</b>						\$330.00	
<b>Item Total for Line 5</b>						\$330.00	
6-1	4062-410, 2-STOP STANDARD PVC PUMP TUBING, ORG-BLU, 0.25 MM, 12 PACK	175-53	5.00	PKG	33.00000	\$165.00	04/20/2023
<b>Schedule Total</b>						\$165.00	
<b>Item Total for Line 6</b>						\$165.00	
7-1	4062-545, 3-STOP STANDARD PVC PUMP TUBING, RED-RED-RED, 1.14 MM, 12 PACK	175-53	3.00	PKG	42.00000	\$126.00	04/20/2023
<b>Schedule Total</b>						\$126.00	
<b>Item Total for Line 7</b>						\$126.00	
8-1	4062-5125, 3-STOP STANDARD PVC PUMP TUBING, BLK-WHT-BLK, 3.18 MM, 12 PACK	175-53	3.00	PKG	42.00000	\$126.00	04/20/2023
<b>Schedule Total</b>						\$126.00	
<b>Item Total for Line 8</b>						\$126.00	
9-1	4400-ICAL1-100, CONTROL LABORATORY PROGRAM (CLP) INSTRUMENT CALIBRATION STANDARD #1, 100 ML, EACH	193-89	2.00	EA	137.00000	\$274.00	04/20/2023
<b>Schedule Total</b>						\$274.00	
<b>Item Total for Line 9</b>						\$274.00	

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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
10-1	S4400-1000261, PEAK PERFORMANCE INORGANIC TRACE METAL STANDARD, IRON (FE), 1000 µG/ML	193-89	1.00	EA	44.00000	\$44.00	04/20/2023
<b>Schedule Total</b>						<u>\$44.00</u>	
<b>Item Total for Line 10</b>						<u>\$44.00</u>	
11-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	150.00000	\$150.00	04/20/2023
<b>Schedule Total</b>						<u>\$150.00</u>	
<b>Item Total for Line 11</b>						<u>\$150.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;"><u>\$1,777.00</u></span>	

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

**03/30/2023**