

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-3-0000314639
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 04/14/23
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: 1251497733 4
RESTEK CORPORATION
PO BOX 4276
LANCASTER PA 176044276
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: Mcurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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:
Christopher Jones
512-776-3371
Christopher.Jones@dshs.texas.gov

Tami Kenroy
tami.kenroy@dshs.texas.gov

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

VENDOR:
VID: 1251497733
RESTEK CORPORATION
110 BENNER CIRCLE
BELLEFONTE, PA 16823
PHONE: 800-256-1688, EXT 3
Customer Service: CSReps@restek.com
WWW.RESTEK.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 224650

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1-1	9177355, ULTRA CARBAMATE, 3 µM, 50 X 4.6 MM HPLC COLUMN	175-53	1.00	EA	705.00000	\$705.00	04/20/2023
Schedule Total						<u>\$705.00</u>	
Item Total for Line 1						<u>\$705.00</u>	
2-1	32255 HERBICIDE MIX, ACIFLUORFEN, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.00000	\$62.00	04/20/2023
Schedule Total						<u>\$62.00</u>	
Item Total for Line 2						<u>\$62.00</u>	
3-1	32265 HERBICIDE MIX, PICLORAM, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.50000	\$63.00	04/20/2023
Schedule Total						<u>\$63.00</u>	
Item Total for Line 3						<u>\$63.00</u>	
4-1	32251 HERBICIDE MIX, DINOSEB, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.00000	\$62.00	04/20/2023
Schedule Total						<u>\$62.00</u>	
Item Total for Line 4						<u>\$62.00</u>	
5-1	32253 HERBICIDE MIX, DALAPON, 1000 µG/ML, METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.00000	\$62.00	04/20/2023

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Schedule Total							\$62.00
Item Total for Line 5							\$62.00
6-1	30270 VOA MIX, 1,2-DIBROMO-3-CHLOROPROPANE, 2000 µG/ML, P&T METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.50000	\$63.00	04/20/2023
Schedule Total							\$63.00
Item Total for Line 6							\$63.00
7-1	30272 VOA MIX, 1,2-DIBROMOETHANE, 2000 µG/ML, P&T METHANOL, 1 ML/AMPUL	175-53	2.00	EA	31.00000	\$62.00	04/20/2023
Schedule Total							\$62.00
Item Total for Line 7							\$62.00
8-1	32437 PARAQUAT & DIQUAT CALIBRATION MIX, 1000 µG/ML, WATER, 1 ML/AMPUL	175-53	2.00	EA	38.00000	\$76.00	04/20/2023
Schedule Total							\$76.00
Item Total for Line 8							\$76.00
9-1	20239 FERRULES, VESPEL/GRAPHITE, COMPACT, VG2, 60% VESPEL/40% GRAPHITE, 1/16" X 0.4 MM ID FOR AGILENT GCS, 50-PK.	175-53	2.00	PKG	256.00000	\$512.00	04/20/2023
Schedule Total							\$512.00
Item Total for Line 9							\$512.00

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10-1	20229 FERRULES, VESPEL/GRAPHITE, VG2, 60% VESPEL/40% GRAPHITE, 1/16" X 0.4 MM ID, 50-PK.	175-53	2.00	PKG	187.00000	\$374.00	04/20/2023
Schedule Total						<u>\$374.00</u>	
Item Total for Line 10						<u>\$374.00</u>	
11-1	20227 FERRULES, GRAPHITE, 1/16" X 0.4 MM ID, 50-PK.	175-53	1.00	PKG	165.00000	\$165.00	04/20/2023
Schedule Total						<u>\$165.00</u>	
Item Total for Line 11						<u>\$165.00</u>	
12-1	20251 FERRULES, GRAPHITE, COMPACT, 1/16" X 0.4 MM ID FOR AGILENT GCS, 50-PK.	175-53	1.00	PKG	165.00000	\$165.00	04/20/2023
Schedule Total						<u>\$165.00</u>	
Item Total for Line 12						<u>\$165.00</u>	
13-1	ESTIMATED SHIPPING	962-86	1.00	LOT	150.00000	\$150.00	04/20/2023
Schedule Total						<u>\$150.00</u>	
Item Total for Line 13						<u>\$150.00</u>	
Total PO Amount						<u>\$2,521.00</u>	

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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

Nikki McMurtray, CEO, CCM

04/14/2023