

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-4-0000323955
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 1

Vendor: 1362912479 6
ENVIRONMENTAL RESOURCE ASSOCIATES
DBA ERA A WATERS COMPANY
16341 TABLE MOUNTAIN PKWY
GOLDEN CO 804031826
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: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SS/Q
Requisition: 227264 Pricing per Quote 00170571
PO Service Dates: 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor Contact
Vineet Nikrad
800-372-0122
Vineet_nikrad@waters.com

Agency Contact
Tammy Dunn
512-776-3357
Tammy.dunn@dshs.texas.gov
DSHS Lab

PCS Contact
Aaron McKnight
512-406-2641
Aaron.mcknight03@hhs.texas.gov

1-1	551; MERCURY, WS 327, DUE BY 10/6/2023	992-55	1.00	EA	71.25000	\$71.25	09/01/2023
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Schedule Total \$71.25

Account: T074901

Item Total for Line 1 \$71.25

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	552; PH, WS 327, DUE BY 10/6/2023	992-55	1.00	EA	80.75000	\$80.75	09/01/2023
Schedule Total						<u>\$80.75</u>	
Item Total for Line 2						<u>\$80.75</u>	
3-1	555; HARDNESS, WS 327, DUE BY 10/6/2023	992-55	1.00	EA	94.05000	\$94.05	09/01/2023
Schedule Total						<u>\$94.05</u>	
Item Total for Line 3						<u>\$94.05</u>	
4-1	556; CYANIDE, WS 327, DUE BY 10/6/2023	992-55	1.00	EA	91.20000	\$91.20	09/01/2023
Schedule Total						<u>\$91.20</u>	
Item Total for Line 4						<u>\$91.20</u>	
5-1	590; METALS, WS 327, DUE BY 10/6/2023	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
Schedule Total						<u>\$104.50</u>	
Item Total for Line 5						<u>\$104.50</u>	
6-1	591; INORGANICS, WS 327, DUE BY 10/6/2023	992-55	2.00	EA	112.10000	\$224.20	09/01/2023
Schedule Total						<u>\$224.20</u>	
Item Total for Line 6						<u>\$224.20</u>	
7-1		992-55	1.00	EA	78.85000	\$78.85	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	593; RESIDUAL CHLORINE, WS 327, DUE BY 10/6/2023						
					Schedule Total	\$78.85	
					Item Total for Line 7	\$78.85	
8-1	594; NITRITE, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	83.60000	\$83.60	09/01/2023
					Schedule Total	\$83.60	
					Item Total for Line 8	\$83.60	
9-1	839; PCBS AS DECACHLOROBIPHENYL, WS 327 DUE BY 10/6/2023	992-55	2.00	EA	104.50000	\$209.00	09/01/2023
					Schedule Total	\$209.00	
					Item Total for Line 9	\$209.00	
10-1	840; REGULATED VOLATILES, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	156.75000	\$156.75	09/01/2023
					Schedule Total	\$156.75	
					Item Total for Line 10	\$156.75	
11-1	841; UNREGULATED VOLATILES, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	156.75000	\$156.75	09/01/2023
					Schedule Total	\$156.75	
					Item Total for Line 11	\$156.75	

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Purchaser: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
12-1	842; HALOMETHANES (THMS), WS 327 DUE BY 10/6/2023	992-55	1.00	EA	118.75000	\$118.75	09/01/2023
Schedule Total						<u>\$118.75</u>	
Item Total for Line 12						<u>\$118.75</u>	
13-1	844; TOXAPHENE, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	98.80000	\$98.80	09/01/2023
Schedule Total						<u>\$98.80</u>	
Item Total for Line 13						<u>\$98.80</u>	
14-1	845; CHLORDANE, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	98.80000	\$98.80	09/01/2023
Schedule Total						<u>\$98.80</u>	
Item Total for Line 14						<u>\$98.80</u>	
15-1	846; CARBAMATE/CARBAMOXYLOXIM E PESTICIDES, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	146.30000	\$146.30	09/01/2023
Schedule Total						<u>\$146.30</u>	
Item Total for Line 15						<u>\$146.30</u>	
16-1	847; EDB/DBCP/TCP, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
Schedule Total						<u>\$104.50</u>	
Item Total for Line 16						<u>\$104.50</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
17-1	848; SEMIVOLATILES #1 , WS 327 DUE BY 10/6/2023	992-55	1.00	EA	149.15000	\$149.15	09/01/2023
Schedule Total						<u>\$149.15</u>	
Item Total for Line 17						<u>\$149.15</u>	
18-1	849; SEMIVOLATILES #2 HERBICIDE, WS 327 DUE BY 10/6/2023	992-55	3.00	EA	124.45000	\$373.35	09/01/2023
Schedule Total						<u>\$373.35</u>	
Item Total for Line 18						<u>\$373.35</u>	
19-1	850; PESTICIDES, WS 327 DUE BY 10/6/2023	992-55	2.00	EA	152.00000	\$304.00	09/01/2023
Schedule Total						<u>\$304.00</u>	
Item Total for Line 19						<u>\$304.00</u>	
20-1	851; CHLORINATED ACID HERBICIDES, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	133.00000	\$133.00	09/01/2023
Schedule Total						<u>\$133.00</u>	
Item Total for Line 20						<u>\$133.00</u>	
21-1	852; HALOACETIC ACIDS (HAA), WS 327 DUE BY 10/6/2023	992-55	1.00	EA	130.15000	\$130.15	09/01/2023
Schedule Total						<u>\$130.15</u>	
Item Total for Line 21						<u>\$130.15</u>	

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22-1	902; SILICA, WS 327 DUE BY 10/6/2023	992-55	1.00	EA	88.35000	\$88.35	09/01/2023
Schedule Total						<u>\$88.35</u>	
Item Total for Line 22						<u>\$88.35</u>	
23-1	620; METALS IN SOIL, SOIL 124 DUE BY 10/6/2023	992-55	1.00	EA	343.90000	\$343.90	09/01/2023
Schedule Total						<u>\$343.90</u>	
Item Total for Line 23						<u>\$343.90</u>	
24-1	574; MERCURY, WP 346 DUE BY 11/3/2023	992-55	1.00	EA	71.25000	\$71.25	09/01/2023
Schedule Total						<u>\$71.25</u>	
Item Total for Line 24						<u>\$71.25</u>	
25-1	580; HARDNESS, WP 346 DUE BY 11/3/2023	992-55	1.00	EA	122.55000	\$122.55	09/01/2023
Schedule Total						<u>\$122.55</u>	
Item Total for Line 25						<u>\$122.55</u>	
26-1	581; MINERALS, WP 346 DUE BY 11/3/2023	992-55	2.00	EA	126.35000	\$252.70	09/01/2023
Schedule Total						<u>\$252.70</u>	
Item Total for Line 26						<u>\$252.70</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
27-1	584; SIMPLE NUTRIENTS, WP 346 DUE BY 11/3/2023	992-55	1.00	EA	83.60000	\$83.60	09/01/2023
Schedule Total						<u>\$83.60</u>	
Item Total for Line 27						<u>\$83.60</u>	
28-1	586; TRACE METALS, WP 346 DUE BY 11/3/2023	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
Schedule Total						<u>\$104.50</u>	
Item Total for Line 28						<u>\$104.50</u>	
29-1	807; STRONTIUM-89/90, RAD 136 DUE BY 1/8/2024	992-55	1.00	EA	585.20000	\$585.20	09/01/2023
Schedule Total						<u>\$585.20</u>	
Item Total for Line 29						<u>\$585.20</u>	
30-1	808; GAMMA EMITTERS _γ , RAD 136 DUE BY 1/8/2024	992-55	1.00	EA	585.20000	\$585.20	09/01/2023
Schedule Total						<u>\$585.20</u>	
Item Total for Line 30						<u>\$585.20</u>	
31-1	809; GroSS _γ Alpha/Beta , RAD 136 due by 1/8/2024	992-55	1.00	EA	774.25000	\$774.25	09/01/2023
Schedule Total						<u>\$774.25</u>	
Item Total for Line 31						<u>\$774.25</u>	
32-1		992-55	1.00	EA	644.10000	\$644.10	09/01/2023

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			Page 8	
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	810; Iodine-131, RAD 136 due by 1/8/2024						
					Schedule Total	\$644.10	
					Item Total for Line 32	\$644.10	
33-1	811; NaturalS _i , RAD 136 due by 1/8/2024	992-55	1.00	EA	644.10000	\$644.10	09/01/2023
					Schedule Total	\$644.10	
					Item Total for Line 33	\$644.10	
34-1	812; TritiumM _i , RAD 136 due by 1/8/2024	992-55	1.00	EA	468.35000	\$468.35	09/01/2023
					Schedule Total	\$468.35	
					Item Total for Line 34	\$468.35	
35-1	551; Mercury, WS 333 due by 4/8/2024	992-55	1.00	EA	71.25000	\$71.25	09/01/2023
					Schedule Total	\$71.25	
					Item Total for Line 35	\$71.25	
36-1	552; pH, WS 333 due by 4/8/2024	992-55	1.00	EA	80.75000	\$80.75	09/01/2023
					Schedule Total	\$80.75	
					Item Total for Line 36	\$80.75	
37-1	555; Hardness, WS 333 due by 4/8/2024	992-55	1.00	EA	94.05000	\$94.05	09/01/2023
					Schedule Total	\$94.05	

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Item Total for Line 37						\$94.05	
38-1	556; Cyanide, WS 333 due by 4/8/2024	992-55	1.00	EA	91.20000	\$91.20	09/01/2023
Schedule Total						\$91.20	
Item Total for Line 38						\$91.20	
39-1	590; Metals, WS 333 due by 4/8/2024	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
Schedule Total						\$104.50	
Item Total for Line 39						\$104.50	
40-1	591; Inorganics, WS 333 due by 4/8/2024	992-55	2.00	EA	112.10000	\$224.20	09/01/2023
Schedule Total						\$224.20	
Item Total for Line 40						\$224.20	
41-1	593; Residual Chlorine, WS 333 due by 4/8/2024	992-55	1.00	EA	78.85000	\$78.85	09/01/2023
Schedule Total						\$78.85	
Item Total for Line 41						\$78.85	
42-1	594; Nitrite, WS 333 due by 4/8/2024	992-55	1.00	EA	83.60000	\$83.60	09/01/2023
Schedule Total						\$83.60	
Item Total for Line 42						\$83.60	
43-1	839;PCBs as Decachlorobiphenyl , WS	992-55	2.00	EA	104.50000	\$209.00	09/01/2023

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	333 due by 4/8/2024						
					Schedule Total	\$209.00	
					Item Total for Line 43	\$209.00	
44-1	840; Regulated Volatiles, WS 333 due by 4/8/2024	992-55	1.00	EA	156.75000	\$156.75	09/01/2023
					Schedule Total	\$156.75	
					Item Total for Line 44	\$156.75	
45-1	841; Unregulated Volatiles, WS 333 due by 4/8/2024	992-55	1.00	EA	156.75000	\$156.75	09/01/2023
					Schedule Total	\$156.75	
					Item Total for Line 45	\$156.75	
46-1	842; Halomethanes (THMs), WS 333 due by 4/8/2024	992-55	1.00	EA	118.75000	\$118.75	09/01/2023
					Schedule Total	\$118.75	
					Item Total for Line 46	\$118.75	
47-1	844; Toxaphene, WS 333 due by 4/8/2024	992-55	1.00	EA	98.80000	\$98.80	09/01/2023
					Schedule Total	\$98.80	
					Item Total for Line 47	\$98.80	
48-1	845; Chlordane, WS 333 due by 4/8/2024	992-55	1.00	EA	98.80000	\$98.80	09/01/2023

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
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Vendor: 1362912479 6
ENVIRONMENTAL RESOURCE ASSOCIATES
DBA ERA A WATERS COMPANY
16341 TABLE MOUNTAIN PKWY
GOLDEN CO 804031826
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: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$98.80	
					Item Total for Line 48	\$98.80	
49-1	846; Carbamate/Carbamoxylloxime Pesticides, WS 333 due by 4/8/2024	992-55	1.00	EA	146.30000	\$146.30	09/01/2023
					Schedule Total	\$146.30	
					Item Total for Line 49	\$146.30	
50-1	847; EDB/DBCP/TCP, WS 333 due by 4/8/2024	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
					Schedule Total	\$104.50	
					Item Total for Line 50	\$104.50	
51-1	848; SEMIVOLATILES #1, WS 333 DUE BY 4/8/2024	992-55	1.00	EA	149.15000	\$149.15	09/01/2023
					Schedule Total	\$149.15	
					Item Total for Line 51	\$149.15	
52-1	849; SEMIVOLATILES #2 HERBICIDES, WS 333 DUE BY 4/8/2024	992-55	3.00	EA	124.45000	\$373.35	09/01/2023
					Schedule Total	\$373.35	
					Item Total for Line 52	\$373.35	
53-1	850; PESTICIDES, WS 333 DUE BY 4/8/2024	992-55	2.00	EA	152.00000	\$304.00	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>\$304.00</u>	
					Item Total for Line 53	<u>\$304.00</u>	
54-1	851; CHLORINATED ACID HERBICIDES, WS 333 DUE BY 4/8/2024	992-55	1.00	EA	133.00000	\$133.00	09/01/2023
					Schedule Total	<u>\$133.00</u>	
					Item Total for Line 54	<u>\$133.00</u>	
55-1	852; HALOACETIC ACIDS (HAA), WS 333 DUE BY 4/8/2024	992-55	1.00	EA	130.15000	\$130.15	09/01/2023
					Schedule Total	<u>\$130.15</u>	
					Item Total for Line 55	<u>\$130.15</u>	
56-1	902; SILICA, WS 333 DUE BY 4/8/2024	992-55	1.00	EA	88.35000	\$88.35	09/01/2023
					Schedule Total	<u>\$88.35</u>	
					Item Total for Line 56	<u>\$88.35</u>	
57-1	620; METALS IN SOIL, SOIL 126 DUE BY 4/22/2024	992-55	1.00	EA	343.90000	\$343.90	09/01/2023
					Schedule Total	<u>\$343.90</u>	
					Item Total for Line 57	<u>\$343.90</u>	
58-1	574; MERCURY, WP 352 DUE BY 5/13/2024	992-55	1.00	EA	71.25000	\$71.25	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$71.25	
					Item Total for Line 58	\$71.25	
59-1	580; HARDNESS, WP 352 DUE BY 5/13/2024	992-55	1.00	EA	122.55000	\$122.55	09/01/2023
					Schedule Total	\$122.55	
					Item Total for Line 59	\$122.55	
60-1	581; MINERALS, WP 352 DUE BY 5/13/2024	992-55	2.00	EA	126.35000	\$252.70	09/01/2023
					Schedule Total	\$252.70	
					Item Total for Line 60	\$252.70	
61-1	584; SIMPLE NUTRIENTS , WP 352 DUE BY 5/13/2024	992-55	1.00	EA	83.60000	\$83.60	09/01/2023
					Schedule Total	\$83.60	
					Item Total for Line 61	\$83.60	
62-1	586; TRACE METALS WP 352 DUE BY 5/13/2024	992-55	1.00	EA	104.50000	\$104.50	09/01/2023
					Schedule Total	\$104.50	
					Item Total for Line 62	\$104.50	
63-1	807; STRONTIUM-89/90 , RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	585.20000	\$585.20	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$585.20
Item Total for Line 63							\$585.20
64-1	808; GAMMA EMITTERS _γ , RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	585.20000	\$585.20	09/01/2023
Schedule Total							\$585.20
Item Total for Line 64							\$585.20
65-1	809; GROSS _γ ALPHA/BETA, RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	774.25000	\$774.25	09/01/2023
Schedule Total							\$774.25
Item Total for Line 65							\$774.25
66-1	810; IODINE-131, RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	644.10000	\$644.10	09/01/2023
Schedule Total							\$644.10
Item Total for Line 66							\$644.10
67-1	811; NATURALS _γ , RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	644.10000	\$644.10	09/01/2023
Schedule Total							\$644.10
Item Total for Line 67							\$644.10
68-1	812; TRITIUM _γ , RAD 138 DUE BY 7/8/2024	992-55	1.00	EA	468.35000	\$468.35	09/01/2023
Schedule Total							\$468.35

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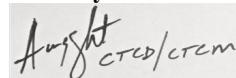
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 68						\$468.35	
69-1	SHIPPING	992-55	1.00	LOT	644.40000	\$644.40	09/01/2023
Schedule Total						\$644.40	
Item Total for Line 69						\$644.40	
Total PO Amount						\$16,195.90	

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



08/01/2023