

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-4-0000326785
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 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: 1411821617 6
PACE ANALYTICAL SERVICES INC
SUITE 190
400 W BETHANY DR
ALLEN TX 75013-3714
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: Holton,Sharonda 512/406-2464

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT

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

DELIVERY: # 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:
DENE THOMPSON
512-776-2457
DENE.THOMPSON@DSHS.TEXAS.GOV

SHIP TO ATTENTION:
JOSEPH ZENON
512-776-6779
JOSEPH.ZENON@DSHS.TEXAS.GOV

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:
VID: 1411821617
Contractor: PACE ANALYTICAL SERVICES INC
Contact Name: Nathan Boberg
Email: Nathan.Boberg@pacelabs.com
Phone: 972-727-1123
FAX: 972-727-1175
400 West Bethany Drive, Ste 190, Allen, TX 75013

Quote # 00107703

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2023

Requisition # 0000326785

Previous FY23 PO 0000296725

(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

FOR DSHS INTERNAL DELIVERY INFO

Loading Dock: L-114
Building: Laboratory L-655

Requester Information:
Requester Name: Joseph Zenon
Requester Phone Number/Area Code: 512 776-6779
Requester E-mail Address: joseph.zenon@dshs.texas.gov

1-1	TOTAL ORGANIC CARBON (TOC) (WATER) SM 3510C	885-95	14.00	EA	32.00000	\$448.00	09/01/2023
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Schedule Total \$448.00

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Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov

VENDOR INFORMATION:
PACE ANALYTICAL
NATHAN BOBERG
NATHAN.BOBERG@PACELABS.COM
400 WEST BETHANY DR STE 190
ALLEN, TX 75013
PH# 972-727-1123
FAX# 972-727-1175

Pace Analytical Quote 00107703 / See Line 1 Comments attachment

Any State Funds

Previous PO 296725 / See Line 1 Comments attachment

ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov

CODE # 3063

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO
Loading Dock: L-114
Building: Laboratory L-655

Requester Information:
Requester Name: Joseph Zenon
Requester Phone Number/Area Code: 512 776-6779
Requester E-mail Address: joseph.zenon@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$448.00

2-1	NITROGEN, AMMONIA (WATER) EPA 350.1	885-95	14.00	EA	23.75000	\$332.50	09/01/2023
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					Schedule Total	\$332.50	
					Item Total for Line 2	\$332.50	
3-1	SILICAL, TOTAL EPA 6020/200.8 (ICP/MS)	885-95	14.00	EA	27.50000	\$385.00	09/01/2023
					Schedule Total	\$385.00	
					Item Total for Line 3	\$385.00	
4-1	NITROGEN, TOTAL KJELDAHL (TKN) (WATER) EPA 351.2	885-95	14.00	EA	38.50000	\$539.00	09/01/2023
					Schedule Total	\$539.00	
					Item Total for Line 4	\$539.00	
5-1	ENIRONMENTAL IMPACT FEE (PER INVOICE)	885-95	1.00	EA	20.00000	\$20.00	09/01/2023
					Schedule Total	\$20.00	
					Item Total for Line 5	\$20.00	
6-1	SAMPLE DISPOSAL	885-95	1.00	EA	5.00000	\$5.00	09/01/2023
					Schedule Total	\$5.00	
					Item Total for Line 6	\$5.00	
Total PO Amount						\$1,729.50	

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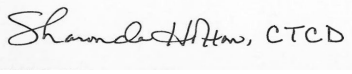
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	08/23/2023
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