

# 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-4-0000329200</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> 10/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 10/9/2023
			<b>Page</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:** 1061182317 9  
ACCUSTANDARD INC  
125 MARKET ST  
NEW HAVEN CT 065133031  
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:** Meads,Courtney 512/406-2478

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: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

Send Invoice to: LabAccounting@dshs.texas.gov

AGENCY CONTACT:  
Christopher Jones  
512 776-2478  
christopher.jones@dshs.texas.gov

Dene Thompson,  
512 776-2457  
dene.thompson@dshs.texas.gov

Loading Dock: L-114  
Building: Laboratory L-725

HHSC BUYER:  
Courtney Meads CTCD, CTCM  
512-406-2478  
courtney.meads@hhs.texas.gov

VENDOR:  
ACCUSTANDARD INC  
orders@accustandard.com  
customerservice@accustandard.com  
1 203-786-5290 press 2  
1 800-442-5290 press 2

QUOTE 678887  
Customer #03387

PURCHASING METHOD: SP/E

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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 241499

1-1	M-552.2-SS: 2,3-DIBROMOPROPIONICACID	193-89	20.00	EA	<b>\$9.00</b>	<b>\$180.00</b>	10/10/2023
<b>Schedule Total</b>						\$180.00	
<b>Item Total for Line 1</b>						\$180.00	
2-1	M-515.4A-PAK: UNDERIVATIZED ACIDS	193-89	2.00	EA	280.00000	\$560.00	10/10/2023
<b>Schedule Total</b>						\$560.00	
<b>Item Total for Line 2</b>						\$560.00	
3-1	M-508.1-DS-100X-PAK: DECOMPOSITION SOLUTION	193-89	2.00	EA	60.00000	\$120.00	10/10/2023
<b>Schedule Total</b>						\$120.00	
<b>Item Total for Line 3</b>						\$120.00	
4-1	M-502B-10X-PAK: VOLATILE ORGANIC CMPDS- GASES	193-89	3.00	EA	140.00000	\$420.00	10/10/2023
<b>Schedule Total</b>						\$420.00	

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<b>Item Total for Line 4</b>						\$420.00	
5-1	P-197S-10X: TRIFL URALIN20	193-89	20.00	EA	\$21.60	\$432.00	10/10/2023
<b>Schedule Total</b>						\$432.00	
<b>Item Total for Line 5</b>						\$432.00	
6-1	M-508-IS-10X: PENTACHLORONITROBENZENE	193-89	15.00	EA	\$18.00	\$270.00	10/10/2023
<b>Schedule Total</b>						\$270.00	
<b>Item Total for Line 6</b>						\$270.00	
7-1	M-508.1-ASL-PAK: METHOD 508.1 (SDWA)REGULATED PESTICIDE MIX	193-89	2.00	EA	240.00000	\$480.00	10/10/2023
<b>Schedule Total</b>						\$480.00	
<b>Item Total for Line 7</b>						\$480.00	
8-1	CLP-022K-10X: TCL KETONE MIX	193-89	10.00	EA	\$22.50	\$225.00	10/10/2023
<b>Schedule Total</b>						\$225.00	
<b>Item Total for Line 8</b>						\$225.00	
9-1	S-102613: CUSTOM VOC STANDARD	193-89	1.00	P10	1920.00000	\$1,920.00	10/10/2023
<b>Schedule Total</b>						\$1,920.00	
<b>Item Total for Line 9</b>						\$1,920.00	
10-1		962-86	1.00	LOT	236.32000	\$236.32	10/10/2023

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	EST SHIPPING/HANDLING/FREIGHT CHARGES						
					<b>Schedule Total</b>	\$236.32	
	\$5.00 Cold pack						
	\$ 231.32 Shipping Handling						
					<b>Item Total for Line 10</b>	\$236.32	
					<b>Total PO Amount</b>	\$4,843.32	

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**

*Courtney Meads CTCA, CTCM*

**10/09/2023**