Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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Purchase Order **HHSTX-4-0000331368**

Date	Revision	Page
10/20/23		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: 1222980341 1
INORGANIC VENTURES INC
300 TECHNOLOGY DR
CHRISTIANSBURG VA 240737375
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

BLANKET PURCHASE ORDER

TERM: October 20,2023, through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

Send Invoice to: LABACCOUNTING@DSHS.TEXAS.GOV

AGENCY CONTACT:
Hongan Ngo
512- 776-2431
Hongan.Ngo@dshs.texas.gov

Tami Kenroy
512-776-3293
tami.kenroy@dshs.texas.gov

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

VENDOR:
1222980341
Tammy Shepherd
540-585-3030 (US)
tshepherd@inorganicventures.com

Send Purchase Orders to orders@inorganicventures.com

Order Number:0326209
Order Date:10/18/2023
Salesperson: TS
Customer Number:00-0009097

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PURCHASING METHOD: SP/E

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.
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, 2024, will be considered canceled.

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, 2022

Requisition # 243678

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

1-1	CGAL1-125ML, 1000UG/ML ALUMINUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 1	$102.00	
2-1	CGBA1-500ML, 1000UG/ML BARIUM 500ML	175-53	2.00	EA	108.00000	$216.00	10/20/2023
					Schedule Total	$216.00	
					Item Total for Line 2	$216.00	
3-1	CGBE1-125ML, 1000UG/ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023

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	BERYLLIUM 125ML						
					Schedule Total	$102.00	
					Item Total for Line 3	$102.00	
4-1	CGBI1-125ML, 1000UG/ML BISMUTH 125ML	175-53	1.00	EA	51.00000	$51.00	10/20/2023
					Schedule Total	$51.00	
					Item Total for Line 4	$51.00	
5-1	CGCO1-125ML, 1000UG/ML COBALT 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 5	$102.00	
6-1	CGIN1-125ML, 1000UG/ML INDIUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 6	$102.00	
7-1	CGPB1-500ML, 1000UG/ML LEAD 500ML	175-53	2.00	EA	108.00000	$216.00	10/20/2023
					Schedule Total	$216.00	
					Item Total for Line 7	$216.00	
8-1	CGNI1-125ML, 1000UG/ML NICKEL 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023

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					Schedule Total	$102.00	
					Item Total for Line 8	$102.00	
9-1	CGRHN1-125ML, 1000UG/ML RHODIUM HNO3 125ML	175-53	1.00	EA	742.00000	$742.00	10/20/2023
					Schedule Total	$742.00	
					Item Total for Line 9	$742.00	
10-1	CGSC1-125ML, 1000UG/ML SCANDIUM, 125ML	175-53	1.00	EA	86.00000	$86.00	10/20/2023
					Schedule Total	$86.00	
					Item Total for Line 10	$86.00	
11-1	CGSE(4)1-125ML, 1000UG/ML SELENIUM (+4) 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 11	$102.00	
12-1	CGAG1-125ML, 1000UG/ML SILVER 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 12	$102.00	
13-1	CGTL1-125ML, 1000UG/ML THALLIUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023

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					Schedule Total	$102.00	
					Item Total for Line 13	$102.00	
14-1	CGZN1-125ML, 1000UG/ML ZINC 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 14	$102.00	
15-1	CGAS1-125ML, 1000UG/ML ARSENIC 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 15	$102.00	
16-1	CGSB1-125ML, 1000UG/ML ANTIMONY 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 16	$102.00	
17-1	CGB1-125ML, 1000UG/ML BORON 125ML	175-53	1.00	EA	51.00000	$51.00	10/20/2023
					Schedule Total	$51.00	
					Item Total for Line 17	$51.00	
18-1	CGCR(3)1-125ML, 1000UG/ML CHROMIUM(+3) 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	

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					Item Total for Line 18	$102.00	
19-1	CGSR1-125ML, 1000UG/ML STRONTIUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 19	$102.00	
20-1	CGV1-125ML, 1000UG/ML VANADIUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 20	$102.00	
21-1	CGY1-125ML, 1000UG/ML YTTRIUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 21	$102.00	
22-1	6020ICS-9A-125ML, EPA METHOD 6020A/B ICP INTERFERENCE CHECK STANDARD A (HIGH CHLORIDE)	175-53	1.00	EA	275.00000	$275.00	10/20/2023
					Schedule Total	$275.00	
					Item Total for Line 22	$275.00	
23-1	6020ICS-9B-125ML, EPA METHOD 6020A/B ICP INTERFERENCE CHECK STANDARD B	175-53	1.00	EA	108.00000	$108.00	10/20/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$108.00	
					Item Total for Line 23	$108.00	
24-1	CGCD1-125ML, 1000UG/ML CADMIUM, 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 24	$102.00	
25-1	CGCU1-125ML, 1000UG/ML COPPER 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 25	$102.00	
26-1	CGFE1-125ML, 1000UG/ML IRON 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 26	$102.00	
27-1	CGHG1-125ML, 1000UG/ML MERCURY 125ML	175-53	1.00	EA	51.00000	$51.00	10/20/2023
					Schedule Total	$51.00	
					Item Total for Line 27	$51.00	
28-1	CGMN1-125ML, 1000UG/ML MANGANESE 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023

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					Schedule Total	$102.00	
					Item Total for Line 28	$102.00	
29-1	CGMO1-125ML, 1000UG/ML MOLYBDENUM 125ML	175-53	2.00	EA	51.00000	$102.00	10/20/2023
					Schedule Total	$102.00	
					Item Total for Line 29	$102.00	
30-1	CGU1-125ML, 1000UG/ML URANIUM 125ML	175-53	1.00	EA	86.00000	$86.00	10/20/2023
					Schedule Total	$86.00	
					Item Total for Line 30	$86.00	
31-1	IV-STOCK-34-500ML, 5000 PPM 4 ELEMENT ICP CALIBRATION/QUALITY CONTROL STANDARD	175-53	2.00	EA	215.00000	$430.00	10/20/2023
					Schedule Total	$430.00	
					Item Total for Line 31	$430.00	
32-1	CGCE1-125ML, 1000UG/ML CERIUM 125ML	175-53	1.00	EA	51.00000	$51.00	10/20/2023
					Schedule Total	$51.00	
					Item Total for Line 32	$51.00	
33-1	ESTIMATED SHIPPING	962-86	1.00	LOT	50.00000	$50.00	10/20/2023

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

Schedule Total $50.00

Item Total for Line 33 $50.00

Total PO Amount $4,453.00

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.

Courtney Meads CTCD, CTCM