# Department of State Health Services

# Purchase Order

**Dispatch via Print**

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

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000337950**

| Date | Revision | Page |
|---|---|---|
| 02/02/24 | | 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:** 1061306652 0
ABSOLUTE STANDARDS INC
PO BOX 5585
HAMDEN CT 065180585
**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

**Exempt Reason:** N/A

**Purchaser:** Ogle,Tracie L

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 4-7 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:
Dene Thompson
512 776-2457
dene.thompson@dshs.texas.gov

Requester Name: Chris Jones
Requester Phone Number/Area Code: 512-776-6617
Requester E-mail Address: christopher.jones@dshs.texas.gov

***Items may be shipped together or separately but should be shipped upon availability from vendor. DO NOT DELAY shipping of individual items if waiting on other items not yet available***

***Items must be of the newest available lot with the longest shelf life***

FOR DSHS INTERNAL DELIVERY INFO:
Building: Laboratory L-114
Floor: 7th, Room L-725
Contact: Chris Jones
Phone Number: 512-776-6617

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.Ogle@hhs.texas.gov

VENDOR:
Absolute Standards, Inc.
PO Box 5585
Hamden, CT 06518
Phone
+1 (800) 368-1131 (Toll-Free)
+1 (203) 281-2917
Email

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

customerserv@absolutestandards.com
Fax
+1 (800) 410-2577 (Toll-Free)
+1 (203) 291-2922

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. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000253555

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-1 | 34054 EPA METHOD 552.1 - HALOACETIC ACIDS | 193-89 | 30.00 | EA | 40.00000 | $1,200.00 | 02/09/2024 |
| | | | | | **Schedule Total** | $1,200.00 | |
| | | | | | **Item Total for Line 1** | $1,200.00 | |
| 2-1 | 79213 CIS-CHLORDANE | 193-89 | 10.00 | EA | 25.00000 | $250.00 | 02/09/2024 |
| | | | | | **Schedule Total** | $250.00 | |
| | | | | | **Item Total for Line 2** | $250.00 | |
| 3-1 | 79214 TRANS-CHLORDANE | 193-89 | 10.00 | EA | 25.00000 | $250.00 | 02/09/2024 |
| | | | | | **Schedule Total** | $250.00 | |
| | | | | | **Item Total for Line 3** | $250.00 | |
| 4-1 | ESTIMATED SHIPPING/HANDLING/FREIGHT | 962-86 | 1.00 | LOT | 15.00000 | $15.00 | 02/09/2024 |

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**Purchaser:** Ogle,Tracie L

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

**Schedule Total** $15.00

**Item Total for Line 4** $15.00

**Total PO Amount** $1,715.00

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.

**Authorized By**

Tracie Ogle, CTCD

**02/02/2024**