

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-4-0000338393
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 02/09/24
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: 1310526418 1
YSI INC
26717 NETWORK PL
CHICAGO IL 606731267
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: 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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CONTACT PERSON:
TAMI.KENROY@DSHS.TEXAS.GOV

VENDOR:
VID: 1310526418
Contractor: YSI INC - xylem
Contact Name: Laura Warne
Email: Laura.Warne@xylem.com
Phone: 979-219-6578
Address: 1725 Brannum Lane, Yellow Springs, OH 45387

QUOTE: B237756

SP E

HHS REQUISITION: 0000254162

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

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 6th, L-621
CONTACT: Hongan Ngo
PHONE #: 512-776-2087

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

Requester name: Hongan Ngo
Requester Phone Number/area code: 512-776-2087
Requester E-mail: Hongan.Ngo@dshs.texas.gov

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1-1	330093TK; TUBE KIT-3700 NITRITE (NO2) + NITRATE (NO3), (USEPA 353.2) - FIA	193-89	2.00	EA	282.30000	\$564.60	02/09/2024

Schedule Total \$564.60

FY24 176 AUTOSAMPLER PROBE

VENDOR:
VID: NOT IN CAPPS
YSI, Inc.
1725 Brannum Lane
Yellow Springs, OH 45387
Laura Warne
laura.warne@xylem.com
979-219-6578
QUOTE #: B237756

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

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 6th, L-621
CONTACT: Hongan Ngo
PHONE #: 512-776-2087

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Purchaser: Holton,Sharonda 512/406-2464

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Requester name: Hongan Ngo
Requester Phone Number/area code: 512-776-2087
Requester E-mail: Hongan.Ngo@dshs.texas.gov

SCOR Division- DSHS- PUBLIC HEALTH LABORATORY

Item Total for Line 1 \$564.60

2-1	A000811; PILLOW ASSEMBLY	193-89	2.00	EA	165.80000	\$331.60	02/09/2024
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Schedule Total \$331.60

Item Total for Line 2 \$331.60

3-1	325331; PEEK AUTOSAMPLER PROBE FOR RA/3090/3360 SAMPLER	193-89	2.00	EA	169.40000	\$338.80	02/09/2024
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Schedule Total \$338.80

Item Total for Line 3 \$338.80

4-1	285676; 100 L SAMPLE LOOP	193-89	2.00	EA	128.60000	\$257.20	02/09/2024
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Schedule Total \$257.20

Item Total for Line 4 \$257.20

5-1	326126; BRIJ-35 21% SOLUTION, 30ML	193-89	6.00	EA	30.30000	\$181.80	02/09/2024
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Schedule Total \$181.80

Item Total for Line 5 \$181.80

Total PO Amount \$1,674.00

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Exempt Reason: N/A

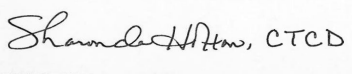
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	02/09/2024
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