

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-4-0000340098
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 03/05/24
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: 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

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 FOR QUESTION:
AMY DELEON, 512-776-3735 - AMY.DELEON@DSHS.TEXAS.GOV

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

VENDOR:
VID: 1061182317
Contractor: ACCUSTANDARD INC
Email: orders@accustandard.com
Email: CUSTOMERSERVICE@ACCUSTANDARD.COM
Phone: 203-786-5290
Phone: 800-442-5290
125 Market Street, New Haven, CT 06513 USA

QUOTE: CART

Previous PO: HHSTX-4-0000337654

SP E

HHS REQUISITION: 0000256454

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

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Dock - L114
FLOOR: 1st
CONTACT: Jia He
PHONE #: 512-776-3366

Requester INFO:

Requester Name: Jia He
Requester Phone Number/area code: 512-776-

Department of State Health Services

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Requester E-mail address: Jia.He@dshs.texas.gov

1-1	M-549.1, DIQUAT AND PARAQUAT ,1000 G/ML IN WATER	175-53	5.00	EA	22.00000	\$110.00	03/05/2024
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Schedule Total \$110.00

FY24 310 Standards

Previous PO: HHSTX-4-0000337654

VENDOR INFORMATION:

Contact Sales orders@accustandard.com

Contact Customer Service customerservice@accustandard.com

Call Customer Service +1 203-786-5290, press 2

Call Customer Service Toll Free +1 800-442-5290, press 2

Fax: +1 203-786-5287

Hours 8:00 am 5:00 pm EST

PO BILL TO INFORMATION

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

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Dock - L114
FLOOR: 1st
CONTACT: Jia He
PHONE #: 512-776-3366

Department of State Health Services

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Requester INFO:

Requester Name: Jia He
Requester Phone Number/area code: 512-776-
Requester E-mail address: Jia.He@dshs.texas.gov

SCOR Division- Public Health Laboratory Division

Item Total for Line 1 \$110.00

2-1	M-531M-PAK, CARBAMATE MIXTURE, 0.1 MG/ML	175-53	2.00	PCK	240.00000	\$480.00	03/05/2024
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Schedule Total \$480.00

Item Total for Line 2 \$480.00

3-1	ESTIMATE SHIPPING	962-86	3.00	EA	50.00000	\$150.00	03/05/2024
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Schedule Total \$150.00

Item Total for Line 3 \$150.00

Total PO Amount \$740.00

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

Shanda Hines, CTC

03/05/2024