

# 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-4-0000341148</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> 03/18/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 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

**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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\*\*\*Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov\*\*\*

\*\*\*Items MUST be of the newest available LOT with the longest shelf life\*\*\*

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 West 49th Street  
Austin, TX 78756

VENDOR:  
VID: 1061182317  
Contractor: ACCUSTANDARD INC  
Email: orders@accustandard.com  
Email: CUSTOMERSERVICE@ACCUSTANDARD.COM  
Phone: 203-786-5290  
Phone: 800-442-5290

QUOTE: CART

\*\*\*\*\*  
SP E

HHS REQUISITION: 0000258113

\*\*\*Previous PO 329200\*\*\*

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

\*\*\*\*\*  
\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

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

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			<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

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

\*\*\*\*\*

1-1	P-191S-10X. BUTACHLOR BUTACHLOR	193-89	10.00	EA	24.00000	\$240.00	03/22/2024
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**Schedule Total**                     \$240.00

FY24 449 BUTACHLOR

\*\*\*Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov\*\*\*

VENDOR INFORMATION:  
1061182317  
Accustandard  
AccuStandard, Inc.  
125 Market Street  
New Haven, CT 06513  
USA  
Call Customer Service Toll Free +1 800-442-5290, press 2

\*\*\*Any State Funds\*\*\*

\*\*\*Accustandard CART / See Line 1 Comments attachment\*\*\*

\*\*\*Items MUST be of the newest available LOT with the longest shelf life\*\*\*

\*\*\*Previous PO 329200\*\*\*

\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

CODE # 3063

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 West 49th Street

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			<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

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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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Austin, TX 78756

CODE # 4546

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

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

SCOR Division-Public Health Laboratory Division

**Item Total for Line 1**                      \$240.00

2-1	EST SHIPPING/HANDLING/FREIGHT CHARGES	962-86	1.00	LOT	100.00000	\$100.00	03/22/2024
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**Schedule Total**                      \$100.00

**Item Total for Line 2**                      \$100.00

**Total PO Amount** \$340.00

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.

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**Authorized By**

*Sharonda Holton, CTCD*

03/18/2024