

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000288413
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1202046702 8
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO BOX 531288
ATLANTA GA 303531288
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME. MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS.

BLANKET PURCHASE ORDER
TERM: 9/1/22 THRU 8/31/23

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

DELIVERY: 5-7 days After Receipt of PO

CUSTOMER ACCOUNT [REDACTED]
SHIP TO: 58178303

QUOTE: Vendor Website Pricing

AGENCY DELIVERY CONTACT:
Faith Gonzalez
(979)277-1524
faith.gonzalez@hhs.texas.gov

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
(800)328-8111

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and Supplier Name Contract #MMS18000

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023

Requisition 0000185431

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			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

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1-1	FY23 Goods: Supplements and Thick-It	271-27	1.00	LOT	500000.00000	\$500,000.00	09/01/2022
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Schedule Total \$500,000.00

FY22 Estimated Pricing - Additional products of the same general category may be ordered from this PO.

- #1048233 ENSURE PLUS, 24-8OZ/CASE, CHOCOLATE 16.96
- #1048230 ENSURE PLUS, 24-8OZ/CASE, VANILLA 16.96
- #1048231 ENSURE PLUS, 24-8OZ/CASE, STRAWBERRY 16.96
- #1048241 ENSURE, 24-8OZ/CASE, VANILLA 17.06
- #1048244 ENSURE, 24-8OZ/CASE, CHOCOLATE 17.06
- #1048242 ENSURE, 24-8OZ/CASE, STRAWBERRY 17.04
- #1048206 JEVITY 1.5 CAL, 24-8OZ/CASE 21.82
- #1048216 TWO CAL HN, VANILLA 24-8OZ/CASE 24.72
- #1048237 GLUCERNA SHAKE, 24-8OZ/CASE VANILLA 28.11
- #1048211 SUPLENA, 24-8OZ/CASE 49.01
- #811365 THICK IT, 36OZ CAN 6/CASE 75.44

Item Total for Line 1 \$500,000.00

Total PO Amount \$500,000.00

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

Valerie Wherry, CTCD

05/13/2022