# **Health and Human Services Commission**

## **Purchase Order**

Payment Terms	Freight Terms	Ship V	719			Dispatch	
Net 30	Prepaid & Allow	BEST		Purchase Order	F	HSTX-3-0000	291290
specifications, term	ormal bid, Invitation for Offer, or Rec ns, and conditions set forth in the adve	Date 09/01/22	Revision Pa				
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.				Ship To:	Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSIO 2501 Maple St 2501 Maple St Abilene TX 79602 United States		
H P( P)	1351538921 4 HILL-ROM COMPANY INC PO BOX 643592 PITTSBURGH PA 152643592 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States		
				Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		
				Purchaser:	Wherry,Valerie F	940/72	0-8479
Line-Sch Inve	entory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Du	ie Date

PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

#### BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7-14 days After Receipt of Order

AGENCY DELIVERY CONTACT: Alexis Escobar (325)795-3052 alexis.escobar@hhs.texas.gov

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

VENDOR: Steve Herrin (469)318-4347 steve.herrin@hillrom.com

PREMIER GPO and HHSC Contract # HHS000776400001

PREMIER GPO and Supplier Name Contract # PP-MM-707

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

Requisition # 0000197219

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

# Health and Human Services Commission

## **Purchase Order**

**Dispatch via Print** 

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY		Purchase Order		HHSTX-3-0	000291290			
If advertised	by informal bid, Invitation for Offer, or Requ , terms, and conditions set forth in the adver	lest for Proposal; all		Date 09/01/22	Revision		Page 2			
conforming re guarantees go requirements. All shipment	esponses become a part of this numbered put ods or services delivered meet or exceed nu	Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States							
Vendor:	or: 1351538921 4 HILL-ROM COMPANY INC PO BOX 643592 PITTSBURGH PA 152643592 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States					
				Fax: Email:	325/795-3807 710Accounting@h	hsc.state.tx.us				
				Purchaser:	Wherry,Valerie F	94	40/720-8479			
Line-Sch	Inventory Item ID - Line Description	Class/Item Qua	antity	UOM	PO Price	Extended Amt	Due Date			
Amount may be increased/decreased upon need. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO. FY23 Estimated Pricing - Additional products of the same general category may be ordered from this PO. #141281 - CG Controls, LH,BF,BATT - \$281.53 each #141217 - CG Controls, RH,BF,BATT - \$270 each #141806 - Siderail Assy, Careassist - \$58.78 each #16213202 - Caster Brake, 145MM, Single - \$154.50 each										
1-1	FY23 Parts for Medical beds as needed for CG9 at ABSSLC	410-03	1.00	Sch	0000.00000 edule Total for Line 1	\$10,000.00 \$10,000.00 \$10,000.00	09/01/2022			
				Total F	O Amount	\$10,000.00				

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 Wheny, CTCD

<u>06/16/2022</u>