

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-3-0000291502 |
| 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 1990 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States |
| | | | Page 1 |

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

Purchaser: Perez,Aurora Dianne

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

CONTRACT MANAGER/INVOICE CONTACT:

Lisa Newlin
512-776-3021
Lisa.newlin@hhs.texas.gov

Ship to Attn: Margaret Torres
713-767-3023
Margaret.torres@dshs.texas.gov

HHSC BUYER:
Dianne Perez, CTCD
512-406-2493
Dianne.perez@hhs.texas.gov

VENDOR:
McKesson Medical
800-328-8111
Government.sales@mckesson.com

MMCAP GPO and DSHS Contract # HHS000629500001

MMCAP GPO and McKesson Medical 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.

Requisition # 186843

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

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Purchaser: Perez, Aurora Dianne

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

Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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.

| | | | | | | | |
|------------------------------|--|--------|------|-----|------------|------------|------------|
| 1-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 1500.00000 | \$1,500.00 | 09/01/2022 |
| Schedule Total | | | | | | \$1,500.00 | |
| Item Total for Line 1 | | | | | | \$1,500.00 | |
| 2-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 1200.00000 | \$1,200.00 | 09/01/2022 |
| Schedule Total | | | | | | \$1,200.00 | |
| Item Total for Line 2 | | | | | | \$1,200.00 | |
| 3-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 750.00000 | \$750.00 | 09/01/2022 |
| Schedule Total | | | | | | \$750.00 | |
| Item Total for Line 3 | | | | | | \$750.00 | |

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| 4-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 10240.00000 | \$10,240.00 | 09/01/2022 |
| Schedule Total | | | | | | \$10,240.00 | |
| Item Total for Line 4 | | | | | | \$10,240.00 | |
| 5-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 100.00000 | \$100.00 | 09/01/2022 |
| Schedule Total | | | | | | \$100.00 | |
| Item Total for Line 5 | | | | | | \$100.00 | |
| 6-1 | FY23 allocation for PHR 6/5 for pharmaceutical & related healthcare products | 269-72 | 1.00 | LOT | 100.00000 | \$100.00 | 09/01/2022 |
| Schedule Total | | | | | | \$100.00 | |
| Item Total for Line 6 | | | | | | \$100.00 | |
| Total PO Amount | | | | | | \$13,890.00 | |

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  | 06/17/2022 |
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