

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-3-0000292094
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: 5070 - Harlingen:1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Perez,Aurora Dianne

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

AGENCY CONTACT:
Maria Rodriguez
956-364-8427
mariag.rodriguez2@hhs.texas.gov

Ship to Attn: Mike Torres
956-364-8440
mike.torres@hhs.texas.gov

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

VENDOR:
Terry McKinney
500-328-8111
Government.sales@mckesson.com

MMCAP GPO and DSHS Contract # HHS000629500001

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

Requisition # 190790

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

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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-Goods, F3G010-RGSC, Provide, on an as needed basis, miscellaneous nursing supplies for COVID-19 for the care of the client/patients of the RGSC State Hospital	475-55	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
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Schedule Total \$2,500.00

Item Total for Line 1 \$2,500.00

2-1	FY23-Goods, F3G080-RGSC, Provide, on an as needed basis, miscellaneous nursing supplies for COVID-19 for the care of the client/patients of the RGSC Outpatient Clinic	475-55	1.00	LOT	1500.00000	\$1,500.00	09/01/2022
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Schedule Total \$1,500.00

Item Total for Line 2 \$1,500.00

3-1	FY23-Goods, DA720-RGSC, Provide, on an as needed basis, miscellaneous nursing supplies for COVID-19 for the care of the client/patients of the RGSC State Supporting Living Center	475-55	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
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Schedule Total \$2,000.00

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Item Total for Line 3 \$2,000.00

Total PO Amount \$6,000.00

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

Diane Perez, CTCIS

06/23/2022