

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-3-0000292116
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 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Chamorro,Gustavo A

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 Allowed

DELIVERY: # Days After Release of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

AGENCY CONTACT:
Main Contact: Jessica Pfullmann , 940-591-3567 ; Jessica.Pfullmann@hhs.texas.gov
Contract Manager: Tinia Collins, 972-551-8797 ; tinia.collins1@hhs.texas.gov

Ship to Attn: Jessica Pfullmann

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

Vendor: McKesson
Government Sales 800-328-8111 , Rep Region: Brigitte Gatlin 817-300-0456
Government.sales@mckesson.com ; Brigitte.Gatlin@McKesson.com
Acct# [REDACTED] Ship to: 58178304

MMCAP GPO and HHSC Contract # HHS000626500001
MMCAP GPO and McKesson Medical Contract # MMS18000

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition # 0000190718

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	GOODS_RESPIRATORY SUPPLIES FROM 09/01/2022 THROUGH 08/31/2023	475-87	1.00	LOT	50000.00000	\$50,000.00	09/01/2022
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Schedule Total \$50,000.00

Commonly purchase items to be procured in this blanket order::
Item#984712- Inner Cannula Tracheostomy 7.5mm
item#1042691- heat and moisture exchanger
item#972052- tracheostomy tube
Item#842533-Vent Circuit Anti-Disconnect Device
item#972092- Tracheostomy Tube size 8- 1/2 Cuffed
Additional products of the same general category may be ordered from the issued PO.

Item Total for Line 1 \$50,000.00

Total PO Amount \$50,000.00

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

E. ... CTC D

06/23/2022