Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ннѕ	TX-3-0000295021	
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			Date 09/01/22			
	es become a part of this numbered services delivered meet or exceed		Ship To:	1990 - Austin:1100 W 49 DEPARTMENT OF STA 1100 W 49th St (DHT)	th St (DHT) TE HEALTH SERVICES	
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Ste 605 Austin TX 78756 United States		
**	22046702.9		Dall To	I' DGHG E'1 GI-'		

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: Brandy Gibson

512-776-7111

Brandy.gibson@dshs.texas.gov

HHSC BUYER: Dianne Perez, CTCD 512-406-2493

Dianne.perez@hhs.texas.gov

VENDOR: McKesson 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 # 189862

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

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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:	1990 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States		
Vendor:	1202046702 8 MCKESSON MEDICAL SURGICAI	. GOVERNMENT SOL	Bill To:	Invoice-DSHS Fiscal C DEPARTMENT OF ST	laims FATE HEALTH SERVICES	

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United States

1100 W 49th St (RBB)

PO Box 149347 Austin TX 78756 United States

512/458-7442 Fax:

Email: invoices@dshs.texas.gov

Perez, Aurora Dianne Purchaser: Line-Sch Inventory Item ID - Line Description Class/Item Quantity Extended Amt Due Date **UOM** PO Price

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 STD/HIV for pharmaceutical & related healthcare products	269-72	1.00	LOT	24566.00000	\$24,566.00	09/01/2022
					Schedule Total _	\$24,566.00	
					Item Total for Line 1	\$24,566.00	
2-1	FY23 allocation for STD/HIV for pharmaceutical & related healthcare products	269-72	1.00	LOT	10398.00000	\$10,398.00	09/01/2022
					Schedule Total _	\$10,398.00	
					Item Total for Line 2 _	\$10,398.00	
3-1	FY23 allocation for STD/HIV for pharmaceutical & related healthcare products	269-72	1.00	LOT	20796.00000	\$20,796.00	09/01/2022
					Schedule Total	\$20,796.00	
					Item Total for Line 3	\$20,796.00	
4-1		269-72	1.00	LOT	16377.00000	\$16,377.00	09/01/2022

Department of State Health Services

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Ship Via

Payment Terms

Freight Terms

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nest for Proposatisement and verchase order. Combered purchase ndence must be solved to the control of the cont	endor's ontractor se order oe identified	Date 09/01/22 Ship To:	DEPARTMENT 1100 W 49th St (Ste 605 Austin TX 78756 United States Invoice-DSHS F: DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756	iscal Claims OF STATE HEALTH	H SERVICES	
nbered purchas	se order		DEPARTMENT 1100 W 49th St (Ste 605 Austin TX 78756 United States Invoice-DSHS F: DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756	OF STATE HÈALTE (DHT) 6 iscal Claims OF STATE HEALTE (RBB)	H SERVICES	
OVERNMEN	T SOL	Bill To:	DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756	OF STATE HEALTH (RBB)	H SERVICES	
			United States	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
		Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov		
		Purchaser:	Perez,Aurora D	Dianne		
Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
		Sc	chedule Total	\$16,377.00		
		Item Tot	tal for Line 4	\$16,377.00		
		Total	l PO Amount	\$72,137.00		
			Item To	Schedule Total Item Total for Line 4 Total PO Amount	Item Total for Line 4 \$16,377.00	

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 Rey CTCD

07/19/2022