

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-3-0000296711
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1464987888 2
AVANOS MEDICAL INC
PO BOX 732583
DALLAS TX 753732583
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Call, Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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VENDORS PLEASE SEND INVOICES
VIA EMAIL TO: 712ACCOUNTING@HHS.TEXAS.GOV

BLANKET PURCHASE ORDER

TERM: SEPTEMBER 1, 2022 THROUGH AUGUST 31, 2023 (FY2023)

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT.

FREIGHT: F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED

DELIVERY: 7-10 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:
AMANDA HOGAN
PHONE: 281-344-4643
EMAIL: AMANDA.HOGAN@HHS.TEXAS.GOV

CONTRACT MANAGER NAME: ANA KRUSE
PHONE: (281) 344-4648
EMAIL: ANA.KRUSE@HHS.TEXAS.GOV

HHSC BUYER:
JULIE CALL, CTCD, CTCM
512-406-1234
JOE.SMITH@HHS.TEXAS.GOV

VENDOR:
AVANOS MEDICAL INC
SUPPLIER NUMBER: 1464987888
CONTACT: TRESSIE ODOM
PHONE: 832-579-4581
EMAIL: TRESSIE.ODOM@AVANOS.COM

PREMIER GPO CONTRACT: PP-DI-1963; EXPIRES 2/28/2025
PREMIER GPO AND SUPPLIER NAME CONTRACT # PP-DI-1963; AVANOS MEDICAL INC

PURCHASING METHOD: EX-0

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PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 191856

NOT TO EXCEED: \$50,000.00

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.

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	BLANKET FOR FEEDING TUBES, PUMPS, DEVICES AND SUPPLIES	271-30	1.00	LOT	30000.00000	\$30,000.00	09/01/2022
	SERVICE PERIOD: 9/1/22 THRU 8/31/23						

Schedule Total \$30,000.00

Item Total for Line 1 \$30,000.00

Total PO Amount \$30,000.00

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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

Julie Call, CTPM, CTCM

08/02/2022