

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000297410</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

**Vendor:** 1351538921 4  
HILL-ROM COMPANY INC  
PO BOX 643592  
PITTSBURGH PA 152643592  
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:** Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO [valerie.wherry@hhs.texas.gov](mailto:valerie.wherry@hhs.texas.gov)

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: 7-14 days After Receipt of Order

AGENCY DELIVERY CONTACT:  
Terry Mohnke  
(830)258-5284  
[jane.mohnke@hhs.texas.gov](mailto:jane.mohnke@hhs.texas.gov)

MAINTENANCE CONTACT  
Fred Andreas  
(830)896-2211 x6144  
[fred.andreas@hhs.texas.gov](mailto:fred.andreas@hhs.texas.gov)

HHSC BUYER:  
Valerie Wherry, CTCD  
(940)720-8479  
[valerie.wherry@hhs.texas.gov](mailto:valerie.wherry@hhs.texas.gov)

VENDOR:  
Mark Ballesteros - Field Service Tech  
(210)202-9029  
[mark.ballesteros@hillrom.com](mailto:mark.ballesteros@hillrom.com)

PREMIER GPO and HHSC Contract # HHS000776400001

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

Requisition # 0000200220

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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.

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.

FY23 Estimated Pricing - Additional products of the same general category may be ordered from this PO.

#148823S, PCB Assembly CA, PPM Only, 500lbs, \$528.65  
#4853105, Load Beam, \$282.06  
#138884, Care Motor Head Section, \$497.34

1-1	FY23 Biomedical Parts for Equipment Maintenance & Repair, Blanket for CF8, F3D-KSH	470-45	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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**Schedule Total**                   \$5,000.00

**Item Total for Line 1**                   \$5,000.00

**Total PO Amount** \$5,000.00

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.

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**Authorized By**  
*Valerie Wherry, CTCD*  
**08/08/2022**