

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000297885
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 - 9/2/2022
			Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1823402664 1
O&M HALYARD INC
PO BOX 734521
DALLAS TX 75373-4521
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: 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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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: 3-5 Days After Request to Ship

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

QUOTE Contract #31001526

AGENCY CONTACT:
Cody Minshew
(512)776-3670
cody.minshew@dshs.texas.gov

DSHS-CMS CONTRACT MANAGER:
Libby Banda
Phone: 512-776-2228
Email: lbradaj.banda@dshs.texas.gov

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

VENDOR:
Customer Service
(844)425-9273
myhalyardorders@hyh.com
michael.fleming@hyh.com

PREMIER GPO and DSHS Contract # HHS000722100001

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

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Not to Exceed \$50,000.00 unless solicited

REQUIREMENTS/LIMITATIONS:

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

Requisition 0000184978

1-1	Kimberly Clark# 55081 Gloves, disposable, non-sterile, 100% nitrile, purple colored, Small, 10 bx/cs -	475-41	100.00	CS	\$100.53	\$10,053.00	09/01/2022
Schedule Total						\$10,053.00	
Item Total for Line 1						\$10,053.00	
2-1	Kimberly Clark# 55082 Gloves, disposable, non-sterile, 100% nitrile, purple colored, Medium, 10 bx/cs	475-41	100.00	CS	\$100.53	\$10,053.00	09/01/2022
Schedule Total						\$10,053.00	
Item Total for Line 2						\$10,053.00	
3-1	50 CS - Kimberly Clark# 55083 Gloves, disposable, non-sterile, 100% nitrile, purple colored, Large, 10 bx/cs -	475-41	25.00	C25	\$100.53	\$2,513.25	09/01/2022
Schedule Total						\$2,513.25	
Item Total for Line 3						\$2,513.25	
4-1	1 CS - Kimberly Clark# 55084 Gloves,	475-41	1.00	CS	\$100.53	\$100.53	09/01/2022

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disposable, non-sterile, 100% nitrile,
purple colored, X-Large, 10 bx/cs

Schedule Total \$100.53

Item Total for Line 4 \$100.53

Total PO Amount \$22,719.78

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

Valerie Wherry, CTCD

09/02/2022