

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000299497</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> 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1741486383 1  
MACPHERSONS LTD  
2325 S 77 SUNSHINESTRIP STE B  
HARLINGEN TX 78508356  
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:** Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Selena Marez  
Phone: 956/364-8216

HHSC PCS CONTACT: Patricia Fletcher  
Phone: 512-406-2538  
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

This Blanket Purchase Order is for the period of 9/1/2022 through 8/31/2023. Please do not ship or invoice prior to 9/1/2022. Do not ship until notified by the Agency contact.

Your invoices are not to exceed \$10000

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically cancelled.

1-1	FY23-Goods, F3G010/F3G080/DA720 RGSC Provide, on an as needed basis, medical supplies, medical personal items, medical personal property for clients/patients of the Rio Grande State Center State Hospital, State Supported Living Center & Outpatient Clinic	269-74	1.00	LOT	7500.00000	\$7,500.00	09/01/2022
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**Schedule Total**           \$7,500.00

**Item Total for Line 1**           \$7,500.00

2-1	FY23-Services, DA720/F3G010-RGSC Provide on an as needed basis, repairs to mobility equipment (wheelchairs, walkers, etc.) for clients/patients of the	938-56	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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MACPHERSONS LTD  
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Rio Grande State Center State Supported  
Living Center and State Hospital

**Schedule Total**                     \$2,500.00

**Item Total for Line 2**                     \$2,500.00

**Total PO Amount** \$10,000.00

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.

<b>Authorized By</b> <i>Patricia Fletcher, CFPM</i>	<b>08/29/2022</b>
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