## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Ter	rms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEŜT WAY	Purchase Order		HHSTX-3-0000304067
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			<b>Date</b> 11/01/22	Revision	Page 1
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.		umbered purchase order	Ship To:  4547 - Wichita Falls:6515 Kemp BI HEALTH & HUMAN SERVICES ( 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States		MAN SERVICES COMMISSION
Vendor:	1411261653 8 MCKESSON MEDICAL-SURGICAL PO BOX 936279 ATLANTA GA 31193-6279	MINNESOTA SUPP	Bill To:	Terrell SH Whse HEALTH & HUM 1200 E Brin PO Box 70	MAN SERVICES COMMISSION

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Terrell TX 75160

United States

				Purchaser:	Johnson, Ja'Vora	ashay D	512/406-2563
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended	d Amt Due Date

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3-5 Days After Receipt of PO

**United States** 

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

QUOTE #: 132502369

AGENCY CONTACT: Joyce Littlefield 940-552-4081 Joyce.Littlefield@hhs.texas.gov

Ship to Attn: Josh Dominguez, Ph 940-689-5266

Food Service - WF campus

HHSC BUYER: JaVorashay Johnson, CTCD, CTCM 512-406-2563 JaVorashay.Johnson03@hhs.texas.gov

VENDOR: Terry McKinney 713-816-3547 Terry.McKinney@mckesson.com Government.sales@mckesson.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and McKesson 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.

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

## **Health and Human Services Commission**

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\$118.62 12/02/2022

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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 10:  HEALTH & HUMAN SERVICES COM 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States  Vendor:  1411261653 8 Bill To:  MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP PO BOX 936279 ATLANTA GA 31193-6279 United States  Bill To:  Terrell SH Whse HEALTH & HUMAN SERVICES COM 1200 E Brin PO Box 70 Terrell TX 75160 United States	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308		
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP PO BOX 936279 ATLANTA GA 31193-6279 United States  HEALTH & HUMAN SERVICES COM 1200 E Brin PO Box 70 Terrell TX 75160 United States			
Email: DSHS.TSHBusinessOffice@dshs.texas.g	IMISSION		
	ov		
Purchaser: Johnson,Ja'Vorashay D 512/	406-2563		
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt	Due Date		

3.00 CS

Original 10 oz.

271-28

1-1

ITEM # 811408

Food and Beverage Thickener Thick-It,

 Schedule Total
 \$118.62

 Item Total for Line 1
 \$118.62

 Total PO Amount
 \$118.62

39.54000

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

Jai Vorashay Sahnson, CTCD, CTCM

11/28/2022