

# 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-3-0000305531</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> 11/22/22
<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> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1201946031 5  
MEDLINE INDUSTRIES HOLDINGS LP  
1 MEDLINE PL  
MUNDELEIN IL 600604485  
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

\*\*\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO\*\*\*\*\*

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

DELIVERY: 7-14 Days After Receipt of PO

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

QUOTE: Req #529-3-210576

AGENCY CONTACT:  
Andriana Gudino  
adriana.gudino@hhs.texas.gov

Ship to Attn: Javier Alvear  
Building: 504  
(956)364-8237  
javier.alvear@hhs.texas.gov

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

VENDOR:  
Holly Carner  
(281)245-4312  
hcarner@medline.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Supplier Name Contract # PP-NS-1491

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

Not to Exceed \$50,000.00

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**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 0000210576

1-1	Medline Plastic Handle Twisted Utensils; SKU MDSR004372	240-20	50.00	EA	9.19000	\$459.50	12/09/2022
<b>Schedule Total</b>						\$459.50	
<b>Item Total for Line 1</b>						\$459.50	
2-1	Clear Plastic Food Guards; SKU: THER31051	240-20	50.00	EA	20.93000	\$1,046.50	12/09/2022
<b>Schedule Total</b>						\$1,046.50	
<b>Item Total for Line 2</b>						\$1,046.50	
3-1	Tennis Ball Walker Glides; SKU; THER31916	470-17	2.00	CS	340.48000	\$680.96	12/09/2022
<b>Schedule Total</b>						\$680.96	
<b>Item Total for Line 3</b>						\$680.96	
4-1	Medline Ski Gliders for Walkers; SKU:MDS86615SKI	470-17	10.00	EA	8.50000	\$85.00	12/09/2022

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<b>Schedule Total</b>							\$85.00
<b>Item Total for Line 4</b>							\$85.00
<b>Total PO Amount</b>							\$2,271.96

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>Valerie Wherry, CTCO</i>	<b>11/28/2022</b>
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