

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305800
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 11/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1760823560 6
ACCUVEIN INC
DEPT CH 16850
PALATINE IL 600550001
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: DAVID GONZALEZ

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 20-30 Days After Receipt of PO

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

AGENCY CONTACT:
POC/SME Contact: David Gonzalez, 210-531-7716 ; David.gonzalez3@hhs.texas.gov
Contract specialist: Maria Cabrera, 210-531-7356 ; mariaelena.cabrera1@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
Amanda Avila Phone: 210-544-9898
aavila@accuvein.com

QUOTE # QR-323847C

PCC: EX-0
VIZIENT GPO and HHSC Contract # HHS000949300001
VIZIENT GPO and AccuVein, Inc. Contract # CE7121
5 year initial term, Nov 01, 2019 - Oct 31, 2024.

LEGAL CITE 2155.1441: CLIENT PURCHASE

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Invoice per 34 TAC §20.487, amended effective May 1, 2022. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

REQUISITION # 0000205511

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	VEIN Visualization System AV500 FY23CG4	465-01	2.00	EA	5119.00000	\$10,238.00	12/27/2022	
Schedule Total						\$10,238.00		
FY23 CG4 F3J ACCUVEIN F4720 RN X7009F3J F4720 7334							Item Total for Line 1	\$10,238.00
2-1	HQ580 Handsfree powered goose neck wheeled stand FY23CG4	465-01	2.00	EA	660.00000	\$1,320.00	12/27/2022	
Schedule Total						\$1,320.00		
FY23 CG4 F3J ACCUVEIN F4720 RN X7009F3J F4720 7334							Item Total for Line 2	\$1,320.00
3-1	FREIGHT INCLUDED - HANDLING CHARGES INVOICED	465-01	1.00	LOT	30.00000	\$30.00	12/27/2022	
Schedule Total						\$30.00		
FY23 CG4 F3J ACCUVEIN F4720 RN F3J F4720 7334							Item Total for Line 3	\$30.00
4-1	FY23 PLATINUM ANNUAL SERVICE PLAN FOR AV 500 ONLY	465-01	2.00	LOT	998.00000	\$1,996.00	12/27/2022	
Schedule Total						\$1,996.00		
FY23 CG4 F3J ACCUVEIN F4720 RN F3J F4720 7210 SERVICE PLAN								

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4						\$1,996.00	
Total PO Amount						\$13,584.00	

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.

Authorized By 	12/05/2022
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