

# 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-3-0000306190</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> 12/06/22
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			<b>Page</b> 1
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1411261653 8  
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP  
PO BOX 936279  
ATLANTA GA 31193-6279  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

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

DELIVERY: 14 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  
PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME. MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS.

AGENCY CONTACT:  
Jessica Pfullmann  
(940)591-3567  
Jessica.Pfullmann@hsc.state.tx.us

Ship to Attn: Jessica Pfullmann  
Denton State Supported Living Center Warehouse

HHSC BUYER:  
Michael Fuentes, CTCD  
512-406-2433  
Michael.Fuentes@hhs.texas.gov

VENDOR:  
Brigette Gatlin  
817-300-0456  
brigette.gatlin@McKesson.com  
800-328-8111  
government.sales@mckesson.com

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

CAPPS Contract: #HHS000626500002  
MMCAP Contract: #MMS18000  
Expires:8/31/24

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition#211772

1-1	GOODS_ITEM#833832 CPAP Mask Wisp <sub>6</sub> Tip-of-the-Nose Nasal Mask Style Petite / Small-Medium / Large	475-87	50.00	EA	82.32000	\$4,116.00	12/06/2022
<b>Schedule Total</b>						\$4,116.00	
<b>Item Total for Line 1</b>						\$4,116.00	
2-1	ITEM#502171 Enteral Feeding Pump Kangaroo <sub>6</sub> Epump	271-30	15.00	EA	532.43000	\$7,986.45	12/06/2022
<b>Schedule Total</b>						\$7,986.45	
<b>Item Total for Line 2</b>						\$7,986.45	
3-1	GOODS_ITEM#1212301 Medication Delivery System OptiChamber Diamond Optichamber Style Adult One Size Fits Most	475-87	1.00	EA	522.17000	\$522.17	12/06/2022
<b>Schedule Total</b>						\$522.17	
<b>Item Total for Line 3</b>						\$522.17	
4-1	GOODS_ITEM#1190314 Heat and Moisture Exchanger-Trach Trach- Vent+ <sup>®</sup> 32.42, Vt = 0.5 L 1.17 @ 60 LPM	465-09	10.00	CS	143.70000	\$1,437.00	12/06/2022
<b>Schedule Total</b>						\$1,437.00	
<b>Item Total for Line 4</b>						\$1,437.00	

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5-1	GOODS_ITEM#1042706Nasal Cannula with Ear Cushions Low Flow Delivery Adult Curved Prong / NonFlared Tip	475-09	10.00	CS	18.80000	\$188.00	12/06/2022
<b>Schedule Total</b>						<u>\$188.00</u>	
<b>Item Total for Line 5</b>						<u>\$188.00</u>	
6-1	GOODS_ITEM#723750 Airway Adapter Verso	475-87	3.00	BX	256.38000	\$769.14	12/06/2022
<b>Schedule Total</b>						<u>\$769.14</u>	
<b>Item Total for Line 6</b>						<u>\$769.14</u>	
7-1	GOODS_ITEM#842533 Vent Circuit Anti-Disconnect Device	475-87	10.00	BX	34.29000	\$342.90	12/06/2022
<b>Schedule Total</b>						<u>\$342.90</u>	
<b>Item Total for Line 7</b>						<u>\$342.90</u>	
8-1	GOODS_ITEM#1190313 Heat and Moisture Exchanger Gibeck® Humid-Flo® 30.4, Vt = 1.0 L 1.5 cm H2O @ 60 LPM	465-09	10.00	CS	198.28000	\$1,982.80	12/06/2022
<b>Schedule Total</b>						<u>\$1,982.80</u>	
<b>Item Total for Line 8</b>						<u>\$1,982.80</u>	
9-1	GOODS_ITEM#262303 Salter Labs® 8900 Series Handheld Nebulizer Kit Small Volume Medication Cup Universal Mouthpiece Delivery	465-95	1.00	CS	57.19000	\$57.19	12/06/2022

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<b>Schedule Total</b>						\$57.19	
<b>Item Total for Line 9</b>						\$57.19	
10-1	GOODS_ITEM#129094 Up-Draft II® Opti-Neb® Handheld Nebulizer Kit Small Volume Medication Cup Universal Mouthpiece Delivery	465-95	1.00	CS	36.48000	\$36.48	12/06/2022
<b>Schedule Total</b>						\$36.48	
<b>Item Total for Line 10</b>						\$36.48	
11-1	GOODS_ITEM#930981 Roscoe Medical Compressor Nebulizer System Small Volume Medication Cup Universal Aerosol Mask Delivery	465-95	1.00	CS	48.63000	\$48.63	12/06/2022
<b>Schedule Total</b>						\$48.63	
<b>Item Total for Line 11</b>						\$48.63	
12-1	GOODS_ITEM#851747 Power Neb Ultra Compressor Nebulizer System Small Volume Medication Cup Universal Mouthpiece Delivery	475-87	5.00	EA	25.54000	\$127.70	12/06/2022
<b>Schedule Total</b>						\$127.70	
<b>Item Total for Line 12</b>						\$127.70	
13-1	GOODS_ITEM#880824 Nebulizer Replacement Filter	475-87	10.00	PKG	10.25000	\$102.50	12/06/2022
<b>Schedule Total</b>						\$102.50	
<b>Item Total for Line 13</b>						\$102.50	

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14-1	GOODS_ITEM#1055912 MEDNEB+ Compressor Nebulizer System Small Volume Medication Cup Universal Mouthpiece Delivery	465-95	5.00	EA	24.86000	\$124.30	12/06/2022
<b>Schedule Total</b>						<u>\$124.30</u>	
<b>Item Total for Line 14</b>						<u>\$124.30</u>	
15-1	GOODS_ITEM#952685 Compressor Replacement Filter Aire Elite	465-95	10.00	PKG	2.53000	\$25.30	12/06/2022
<b>Schedule Total</b>						<u>\$25.30</u>	
<b>Item Total for Line 15</b>						<u>\$25.30</u>	
16-1	GOODS_ITEM#852899 Nebulizer / Compressor Filter	465-95	10.00	PKG	8.27000	\$82.70	12/06/2022
<b>Schedule Total</b>						<u>\$82.70</u>	
<b>Item Total for Line 16</b>						<u>\$82.70</u>	
17-1	GOODS_ITEM#539855 XLT Inner Cannula 6.0 mm ID Disposable	475-87	40.00	BX	63.50000	\$2,540.00	12/06/2022
<b>Schedule Total</b>						<u>\$2,540.00</u>	
<b>Item Total for Line 17</b>						<u>\$2,540.00</u>	
18-1	GOODS_ITEM#702903 Nasal Cannula with Ear Cushions Low Flow Delivery Salter-Style® TLCannula; Adult Curved Prong / NonFlared Tip	465-09	5.00	CS	29.12000	\$145.60	12/06/2022
<b>Schedule Total</b>						<u>\$145.60</u>	

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<b>Item Total for Line 18</b>						\$145.60	
19-1	GOODS_ITEM#996406 SpO2 Sensor PureLight® Ear	465-25	15.00	EA	161.43000	\$2,421.45	12/06/2022
<b>Schedule Total</b>						\$2,421.45	
<b>Item Total for Line 19</b>						\$2,421.45	
20-1	GOODS_ITEM#1056575 pNeuton Ventilator Remote Alarm	475-87	3.00	EA	526.45000	\$1,579.35	12/06/2022
<b>Schedule Total</b>						\$1,579.35	
<b>Item Total for Line 20</b>						\$1,579.35	
21-1	GOODS_ITEM#852984 Handheld Pulse Oximeter 8500 Series Battery Operated	465-25	5.00	EA	578.68000	\$2,893.40	12/06/2022
<b>Schedule Total</b>						\$2,893.40	
<b>Item Total for Line 21</b>						\$2,893.40	
<b>Total PO Amount</b>						\$27,529.06	

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.

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**Authorized By**

*Michael Fuentes, CTPM*

12/08/2022