

# 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-3-0000306513</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> 12/12/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3 - 12/13/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5010 - Vernon:4730 College Dr DEPARTMENT OF STATE HEALTH SERVICES 4730 College Dr PO Box 2231 Vernon TX 76385 United States

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

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP 28  
F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 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:  
Joyce Littlefield  
Ph: 940-552-4081  
Email: joyce.littlefield@hhs.texas.gov

Ship to Attn: Joyce Littlefield  
DEPARTMENT OF STATE HEALTH SERVICES  
4730 College Dr.  
PO Box 2231  
Vernon TX 76385

HHSC BUYER:  
Casandra Thompson, CTCD  
Ph: 512-776-4243  
Email: Casandra.thompson@hhs.texas.gov

VENDOR:  
Mckesson  
Brigitte Gatlin  
Ph: 833-343-2700  
Email: Brigitte.Gatlin@mckesson.com

MMCAP GPO and DSHS Contract # HHS000629500001

MMCAP GPO and Mckesson Contract # X

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition # 0000213061							
1-1	Ensure 8 oz, straw #1048231	271-28	20.00	CS	18.64000	\$372.80	01/11/2023
<b>Schedule Total</b>						<u>\$372.80</u>	
<b>Item Total for Line 1</b>						<u>\$372.80</u>	
2-1	Ensure 8 oz Van #1048230	271-28	20.00	CS	18.64000	\$372.80	01/11/2023
<b>Schedule Total</b>						<u>\$372.80</u>	
<b>Item Total for Line 2</b>						<u>\$372.80</u>	
3-1	Ensure 8 oz choc #1048233	271-28	20.00	CS	18.64000	\$372.80	01/11/2023
<b>Schedule Total</b>						<u>\$372.80</u>	
<b>Item Total for Line 3</b>						<u>\$372.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$1,118.40</span>	

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**

*Casandra Thompson, CTCD*

12/13/2022