

# 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-3-0000306550</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> 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1383986849 7  
CONCORDANCE HEALTHCARE SOLUTIONS LLC  
PO BOX 776422  
CHICAGO IL 606776422  
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:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

TERM: December 12, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 7-10 days After Receipt of PO

AGENCY DELIVERY CONTACT:  
Raymond Lopez @ 210-531-8246  
Raymond.Lopez@hhs.texas.gov

HHSC BUYER:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

VENDOR:  
Concordance Healthcare Solutions  
Jeff Shuey @ 419-455-2123  
jshuey@concordancehs.com

MMCAP GPO and HHSC Contract # HHS000626500001  
MMCAP GPO and Concordance Healthcare Solutions Contract # MMS18008

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

Requisition # 213857

Any goods or services not ordered and received by August 31, 2022 will be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

1-1	475-21	1.00	LOT	20000.00000	\$20,000.00	12/12/2022
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FY23 Blanket Purchase Order for  
Medical Supplies for medical and  
nursing departments of SASSLC

<b>Schedule Total</b>	\$20,000.00
<b>Item Total for Line 1</b>	\$20,000.00
<b>Total PO Amount</b>	\$20,000.00

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.

<p style="text-align: center;"><b>Authorized By</b></p> <p style="text-align: center;"><i>Linda Rodriguez, CTCS, CCM</i></p>	<p><b>12/12/2022</b></p>
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