

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-3-0000306668
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 12/13/22
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: 1133198206 3
LABORIE MEDICAL TECHNOLOGIES
PO BOX 734615
CHICAGO VT 60673-4615
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: 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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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY:

FOB Destination, Prepaid Add
Delivery: 2-4 Weeks

WAREHOUSE: COORDINATE DELIVERY WITH DEBORAH YOUNG

VENDORS SEND INVOICES VIA EMAIL TO SAHACCOUNTING@dshs.texas.gov

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

QUOTE # 92722LM

AGENCY CONTACT:
Deborah Young
(210)531-8022
deborah.young@hhs.texas.gov

Ship to Attn: Deborah Young

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

VENDOR:
LEE MEADOR
(979) 308-9585
LMEADOR@LABORIE.COM

PREMIER GPO and DSHS Contract # HHS000722100001

PREMIER GPO and Supplier Name Contract # PP-NS-1355

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 unless solicited

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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# 212785

1-1	Portascan 3D Bladder Scanner 5053A0011	175-53	4.00	EA	7055.00000	\$28,220.00	12/13/2022
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Schedule Total \$28,220.00

FY23 CG4 X7009F3J BLADDER SCANNER F4760

INCLUDES
3-D ABDOMINAL PROBE-5151B0041S-STANDARD CABLE
BATTERY PACK (2) 5151B0051
POWER SUPPLY 5251H0001
PORTASCAN 3D POSTER MIS1042
LAMINATED QUICK START GUIDE PUR0020

Item Total for Line 1 \$28,220.00

2-1	PUR00020 CART, 5WHEEL FLOOR STAND W/TILT HEAD AND WIRE BASKET	410-12	4.00	EA	518.00000	\$2,072.00	12/13/2022
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Schedule Total \$2,072.00

Item Total for Line 2 \$2,072.00

3-1	SERVICE CONTRACT PLATINMU +, YEARS 2-5	963-39	1.00	LOT	4000.00000	\$4,000.00	12/13/2022
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Schedule Total \$4,000.00

Item Total for Line 3 \$4,000.00

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4-1	FREIGHT	962-86	1.00	LOT	600.00000	\$600.00	12/13/2022

Schedule Total \$600.00

Item Total for Line 4 \$600.00

Total PO Amount \$34,892.00

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

Michael Fuentes, CTPM

12/28/2022