

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-3-0000306669
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 1 - 12/14/2022
			Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM - SP PCC - E

This Purchase Order is issued in accordance with Quote on line from McKesson 12-13-22.

Vendor Name: Mckesson
Vendor Contact: Maria Melin
Terry McKinney
Vendor Address: 12755 Highway 55 #R200, Plymouth, MN 55441
Vendor Phone: 800-328-8111
Vendor Email: Government.Sales@McKesson.com

AGENCY CONTACT:
Rachel Eubanks
903-6837528
Rachel.eubanks@hhs.texas.gov

BUYER:
Geneva Hill 512-406-2463
Cell: 512-905-2100
geneva.hill@hhs.texas.gov

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

F.O.B Destination Freight Prepaid Included
Delivery 5 days ARO

Requisition : 213965

Account number for billing account to Mexia 20026404

Account number for ship to account to Rusk 58178766

1-1	Puree thick it Veggie variety #1180301	393-56	15.00 EA	59.83000	\$897.45	12/13/2022
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Schedule Total						<u>\$897.45</u>	
Item Total for Line 1						<u>\$897.45</u>	
2-1	Puree thick it protein variety # 1180300	393-56	15.00	EA	96.93000	\$1,453.95	12/13/2022
Schedule Total						<u>\$1,453.95</u>	
Item Total for Line 2						<u>\$1,453.95</u>	
3-1	Puree thick it Beef lasagna #993499	393-56	10.00	EA	68.08000	\$680.80	12/13/2022
Schedule Total						<u>\$680.80</u>	
Item Total for Line 3						<u>\$680.80</u>	
4-1	puree thick it Salisbury steak # 763374	393-56	10.00	EA	89.34000	\$893.40	12/13/2022
Schedule Total						<u>\$893.40</u>	
Item Total for Line 4						<u>\$893.40</u>	
Total PO Amount						<u>\$3,925.60</u>	

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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

Geneva Hill CTC D

12/14/2022