

# 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-3-0000309323</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> 02/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1202046702 8  
MCKESSON MEDICAL SURGICAL GOVERNMENT SOL  
PO BOX 531288  
ATLANTA GA 303531288  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 S Hwy 36  
Brenham TX 77833  
United States

**Fax:** 979/277-1865

**Purchaser:** Angel, April Marie 512/406-2427

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: 3-5 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

QUOTE #: Website Screen Shots

AGENCY CONTACT:  
Yvonne Almendarez  
364-844-7864  
Yvonne.Almendarez@hhs.texas.gov

HHSC BUYER:  
April Angel, CTCD  
512-406-2427  
April.Amge;@hhs.texas.gov

VENDOR:  
Customer Service  
855.571.2100  
Governmentsales@McKesson.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and McKesson Medical-Surgical Contract MMAP MMS 18000

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

Requisition 0000215730

1-1	#468294 Hollister Mfr#14604 Ostomy Barrier New Image Flexextend Trim to Fit,	475-21	6.00	BX	36.74000	\$220.44	02/08/2023
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	Extended Wear Adhesive Tape 70 mm Flange Blue Code System Hydrocolloid Up to 2-1/4 Inch Opening FLANGE, FLOATING W/TAPE 2 3/4						
					<b>Schedule Total</b>	\$220.44	
					<b>Item Total for Line 1</b>	\$220.44	
2-1	#325423 Convatec Mfr#401514 Colostomy Pouch Sur-Fit Natura Two-Piece System 12 Inch Length Drainable POUCH, DRN 12" TRAN 2 3/4	475-21	7.00	BX	26.14000	\$182.98	02/08/2023
					<b>Schedule Total</b>	\$182.98	
					<b>Item Total for Line 2</b>	\$182.98	
3-1	#873751 Solo Cup #TP10DGM Graduated Drinking Cup Solo Ultra Clear 10 oz. Clear Plastic Disposable	475-32	1.00	CS	102.40000	\$102.40	02/08/2023
					<b>Schedule Total</b>	\$102.40	
					<b>Item Total for Line 3</b>	\$102.40	
4-1	#1158540 Cardinal #8884720189E Gastrostomy Feeding Tube with Y Ports Kangaroo 18 Fr. Silicone TUBE, FEEDING GASTROSTOMY 18FR	475-21	3.00	CS	177.91000	\$533.73	02/08/2023
					<b>Schedule Total</b>	\$533.73	
					<b>Item Total for Line 4</b>	\$533.73	
5-1	#383161 Cardinal #8884720163 Gastrostomy Feeding Tube with Y Ports Kangaroo 16 Fr. Silicone Sterile FEEDING TUBE, GASTRO 20CC	475-21	2.00	CS	135.65000	\$271.30	02/08/2023

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	16FR KENDAL						
					<b>Schedule Total</b>	\$271.30	
					<b>Item Total for Line 5</b>	\$271.30	
6-1	#383162 Cardinal #8884720205 Gastrostomy Feeding Tube with Y Ports Kangaroo 20 Fr. Silicone Sterile FEEDING TUBE, GASTRO 20CC 20FR KENDAL	475-21	2.00	CS	95.15000	\$190.30	02/08/2023
					<b>Schedule Total</b>	\$190.30	
					<b>Item Total for Line 6</b>	\$190.30	
7-1	#1152085 McKesson Brand #16- SLFLO518 Foley Catheter McKesson 2- Way Standard Tip 5cc Balloon 18 Fr. Silicone Coated Latex CATHETER, FOLEY STRT TIP SIL COATED LTX 18FR 5CC	475-21	6.00	BX	9.21000	\$55.26	02/08/2023
					<b>Schedule Total</b>	\$55.26	
					<b>Item Total for Line 7</b>	\$55.26	
8-1	#854387 McKesson Brand #1990 Digital Blood Pressure Monitor McKesson Brand without Tube Automatic One Size Fits Most BP UNIT, WRIST DIG AUTO	475-21	1.00	CS	136.08000	\$136.08	02/08/2023
					<b>Schedule Total</b>	\$136.08	
					<b>Item Total for Line 8</b>	\$136.08	
9-1	#1005872 American Diagnostic Corp #429 Non-Contact Skin Surface Thermometer Adtemp Infrared Skin	475-85	3.00	EA	51.99000	\$155.97	02/08/2023

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	Probe Handheld						
					<b>Schedule Total</b>	\$155.97	
					<b>Item Total for Line 9</b>	\$155.97	
10-1	#200307 Abbott Nutrition M00336 Ordered 1/6/22 Pediatric Oral Electrolyte Solution Pedialyte Unflavored 33.8 oz Bottle Ready to Use PEDIALYTE, RTF UNFLAV 1L BTL	475-21	3.00	CS	42.33000	\$126.99	02/08/2023
					<b>Schedule Total</b>	\$126.99	
					<b>Item Total for Line 10</b>	\$126.99	
<b>Total PO Amount</b>						\$1,975.45	

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**

*April Angel, C.T.C.D.*

**02/01/2023**

