

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-3-0000309837
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 02/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 1310942682 8
HEALTH CARE LOGISTICS INC
PO BOX 400
CIRCLEVILLE OH 431130400
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: 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: 7-14 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 #: 11069465

AGENCY CONTACT:
Jerry McClure
903-683-7621
Jerry.McClure@hhs.texas.gov

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

VENDOR:
Max Eckenwiler
614-851-2480 meckenwiler@gohcl.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Health Care Logistics, Inc. Contract #ACU-PH-021

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 0000215738

1-1	Padlock Seal - #7901 - Numbered	450-55	10.00	PKG	18.88000	\$188.80	02/24/2023
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	Padlock Seal, Red, Pk of 100						
					Schedule Total	\$188.80	
					Item Total for Line 1	\$188.80	
2-1	Labels - #2010 - "Take With Food" Labels, Pk of 1000	465-75	5.00	PKG	4.70000	\$23.50	02/24/2023
					Schedule Total	\$23.50	
					Item Total for Line 2	\$23.50	
3-1	Labels - #2970 - "Date Opened Date Expired" Labels, Pk of 1000	465-75	10.00	PKG	4.70000	\$47.00	02/24/2023
					Schedule Total	\$47.00	
					Item Total for Line 3	\$47.00	
4-1	Labels - #2001 - "May Cause Drowsiness" Label, Red/Black, Pk of 1000	465-75	5.00	PKG	4.70000	\$23.50	02/24/2023
					Schedule Total	\$23.50	
					Item Total for Line 4	\$23.50	
5-1	Bags - #18239 - REFRIGERATE Bags, 3x5, Blue, Pk of 100	465-75	5.00	PKG	17.61000	\$88.05	02/24/2023
					Schedule Total	\$88.05	
					Item Total for Line 5	\$88.05	
6-1		465-75	5.00	PKG	4.70000	\$23.50	02/24/2023

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	Labels - #2616 - "Shake Gently" Label, Pk of 1000						
					Schedule Total	\$23.50	
					Item Total for Line 6	\$23.50	
7-1	Blister Pack - #7074 - Class A Amber PVdC Small Blister Pack, Pk of 1600	465-75	6.00	PKG	89.64000	\$537.84	02/24/2023
					Schedule Total	\$537.84	
					Item Total for Line 7	\$537.84	
8-1	Labels - #6121W - Class A Laser Labels, S-M-L White, Pk of 3200	465-75	3.00	PKG	147.00000	\$441.00	02/24/2023
					Schedule Total	\$441.00	
					Item Total for Line 8	\$441.00	
9-1	Shipping & Handling Charges	465-75	1.00	EA	38.00000	\$38.00	02/24/2023
					Schedule Total	\$38.00	
					Item Total for Line 9	\$38.00	
Total PO Amount						\$1,411.19	

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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

April Angel, CEO

02/09/2023