

# 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-3-0000309915</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> 02/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			<b>Page</b> 1

**Vendor:** 1362999230 9  
ARJOHUNTLEIGH INC  
PO BOX 640799  
PITTSBURGH PA 152640799  
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:** Meads,Courtney 512/406-2478

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: 14-30 Days After Receipt of PO

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

QUOTE #: Quotation Q-105885  
Req 3-000021412-2

SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

AGENCY CONTACT:  
Kevin Ward  
Kevin.Ward@hhs.texas.gov  
936-853-8279

HHSC BUYER:  
Courtney Meads, CTCD, CTCM  
512-406-2478  
courtney.meads@hhsc.state.tx.us

VENDOR:  
Dan Sarofim  
LTC Territory Manager  
2349 W. Lake St.  
Addison, IL 60101

Office: (630) 785-4736  
Mobile: (630) 202-2414  
dan.sarofim@arjo.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and ArjoHuntlight # PHD T3 PP NS 1494

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:

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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 214123

1-1	Bath Trolley, Bolero, Model CEB6003	475-10	4.00	EA	9163.03000	\$36,652.12	02/10/2023
<b>Schedule Total</b>						\$36,652.12	
<b>Item Total for Line 1</b>						\$36,652.12	
2-1	Shower Trolley, Concerto, Model BAB1000-01	475-10	2.00	EA	7899.98000	\$15,799.96	02/10/2023
<b>Schedule Total</b>						\$15,799.96	
<b>Item Total for Line 2</b>						\$15,799.96	
3-1	Lift with Scale, Maxi Move Lift-with Scale, Model KMCLUN	470-50	11.00	EA	9207.11000	\$101,278.21	02/10/2023
<b>Schedule Total</b>						\$101,278.21	
<b>Item Total for Line 3</b>						\$101,278.21	
4-1	Freight	962-82	1.00	LOT	7188.78000	\$7,188.78	02/10/2023
<b>Schedule Total</b>						\$7,188.78	
<b>Item Total for Line 4</b>						\$7,188.78	
<b>Total PO Amount</b>						\$160,919.07	

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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.

<b>Authorized By</b> <i>Courtney Meads CTOB, CTCM</i>	<b>02/17/2023</b>
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