

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-3-0000310211
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 02/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

Vendor: 1383986849 7
CONCORDANCE HEALTHCARE SOLUTIONS LLC
PO BOX 776422
CHICAGO IL 606776422
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: MARY ASHTON

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 15-30 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

San Antonio SSLC AGENCY CONTACT:
SME/Lead Contact: Mrs. Geral Rhoder (210) 531-3700 ; Geral.Rhoder@hhs.texas.gov
Nursing Contact: Mary Ashton, (210) 531-5340 ; Mary.Ashton@hhs.texas.gov
Contract Manager: Raymond Lopez (210) 531-8246 ; Raymond.Lopez@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
DIANA SAVO-BERNOLA Phone: 214-681-9929
Email: dbernola@concordancehs.com

QUOTE # 2-14-23 (attached)

MMCAP GPO and HHSC Contract # HHS000626500001
MMCAP GPO and Concordance Healthcare Solutions Contract # MMS18008

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 0000218599

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1-1	7- ACM CARTS, AUTO RELOCK, 10" HIGH	475-55	7.00	EA	4812.42000	\$33,686.94	03/10/2023
Schedule Total						<u>\$33,686.94</u>	
ITEMS INCLUDED IN EACH CART:							
	Description (Mfr#)		UOM	QTY	PRICE		
	ACM CART, AUTO RELOCK, 10 HIGH (ACM10-AH1DC-D000-C22-U022)		EA	1	\$3,369.00		
	WRITING SURFACE UPGRADE, CHAMP METALLIC (UG-AVWS-12400-CM)		EA	1	\$119.00		
	KENDALL GLOVE BX AND MNT, NO LADDER (P7049B)		EA	1	\$43.89		
	WASTE CONTAINER W/LID, NO LADDER (12101)		EA	1	\$99.27		
	AVALO AC TOP MAT-ACM (12528)		EA	1	\$73.43		
	AVALO DRAWER NAME TAG HOLDER ASSY (12262B)		EA	1	\$2.88		
	AVALO AC TWO-TIER CASSETTE PACKAGE, 5.5" (12750)		EA	2	\$144.52		
	AVALO AC THREE-TIER CASSETTE PACKAGE, 5.5" (12752)		EA	2	\$179.95		
	AVALO AC NARC LID, STD FOR 6"/10" UTIL (12747)		EA	1	\$247.88		
	UPGRADE, AE MOUNT, RIGHT (UG-AEMNT-RIGHT)		EA	1	\$39.79		
	ASM, CORNER ORGANIZER, GRY W/ POLE (13747-GRY)		EA	1	\$168.34		
Item Total for Line 1						<u>\$33,686.94</u>	
2-1	FREIGHT	475-55	1.00	LOT	1578.00000	\$1,578.00	03/10/2023
Schedule Total						<u>\$1,578.00</u>	
Item Total for Line 2						<u>\$1,578.00</u>	
3-1	Manual 321039 SASSLC F4720	475-55	1.00	EA	5.90000	\$5.90	03/10/2023
Schedule Total						<u>\$5.90</u>	
Item Total for Line 3						<u>\$5.90</u>	
Total PO Amount						<u>\$35,270.84</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



02/15/2023