

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310738
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 02/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1042711626 3
ZOLL MEDICAL CORPORATION
PO BOX 27028
NEW YORK NY 10087-7028
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PLEASE REPLY TO CONFIRM RECEIPT OF THIS PURCHASE ORDER TO FAX NUMBER (940)720-8446 OR TO valerie.wherry@hhs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid/Add

DELIVERY: 7-14 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 #: Q-50387 Version 1

AGENCY CONTACT:
Jessica Pfullmann
(940)591-3567
jessica.pfullmann@hhs.texas.gov

Scott Blasingame
(940)591-3350
daniel.blasingame@hhs.texas.gov

INTERNAL DELIVERY:
Jessica Pfullmann
Bldg 503 Central Supply

HHSC BUYER:
Valerie Wherry, CTCD
(940)720-8479
valerie.wherry@hhs.texas.gov

VENDOR:
Shayla Price, RN, BSN
(317)504-5421
sshircliff@zoll.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Supplier Name Contract #PP-NS-1418

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Not to Exceed \$50,000.00

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 0000212780

1-1	#233, Zoll Stx Surface Pad System - 115V	465-53	1.00	EA	14995.00000	\$14,995.00	03/17/2023
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Schedule Total \$14,995.00

Provides Surface Cooling Through Torso and Thigh Pads. Includes: One (1) Year Warranty. Pads Sold Separately.

Item Total for Line 1 \$14,995.00

2-1	#8700-000842-01, STx Temperature Cable	465-53	1.00	EA	92.15000	\$92.15	03/17/2023
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Schedule Total \$92.15

Item Total for Line 2 \$92.15

3-1	Estimated Freight	962-86	1.00	LOT	493.00000	\$493.00	03/17/2023
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Schedule Total \$493.00

Item Total for Line 3 \$493.00

Total PO Amount \$15,580.15

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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

Valerie Wherry, CTCD

02/24/2023