

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-3-0000311366
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 03/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1863785714 7
PATCOM MEDICAL USA INC
701 ELLICOTT ST UNIT B2-245
BUFFALO NY 142031101
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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 ATTN: Leslie Wright

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

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

DELIVERY: 40 - 45 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

BREHAM SSLC AGENCY CONTACT:

Lead Contact Name: Kori Kelm ; Email: kori.kelm@hhs.texas.gov Phone: 979.277.1584
Contract Manager Name: Leslie Wright, CTCM, Email: leslie.wright@hhs.texas.gov Phone: 979.277.1314

HHSC BUYER:

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

VENDOR:

Christoph Schmitz +1 (716) 427-8021 ; +1 (347) 842-7773
Email: cschmitz@patcommedical.com

Informal IFB # 29-00218610

PURCHASING METHOD: OM/F
Texas Government Code 2156.063
Not to Exceed \$25,000

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 0000218610

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HHSC Internal Note:
Warehouse Please deliver to HAB Therapy

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PATCOM PORTABLE FIBEROPTIC
ENDOSCOPIC EVALUATION OF
SWALLOWING SYSTEM PLUS
SHIPPING. TOTAL COST INCL. IN
LINE 1.

Schedule Total \$18,600.00

PatCom portable FEES + System:
System includes the following:
1 -FEES flexible endoscope 3.4
1 -PatCom USB Cam HD GS
1 -MS computer laptop with PatCom MWS software
1 -High power LED light torch
1 -Pelican Case PatCom FEES
1 -Foam inlay for Patcom FEES case 1450


Item Total for Line 1 \$18,600.00

Total PO Amount \$18,600.00

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 	03/06/2023
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