

# 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-3-0000311374</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> 03/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1202046702 8  
MCKESSON MEDICAL SURGICAL GOVERNMENT SOL  
PO BOX 531288  
ATLANTA GA 303531288  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 S Hwy 36  
Brenham TX 77833  
United States

**Fax:** 979/277-1865

**Purchaser:** Perez,Aurora Dianne

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: 1-30 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

AGENCY CONTACT:  
Yvonne Almendarez  
Yvonne.almendarez@hhs.texas.gov

HHSC BUYER:  
Dianne Perez, CTCD  
512-406-2493  
Dianne.perez@hhs.texas.gov

VENDOR:  
McKesson  
800-328-8111  
Government.sales@mckesson.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and McKesson Contract # MMS18000

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 218031

1-1	Item # 567099 Tube Feeding Gastro MIC Balloon 20 FR	475-21	20.00	EA	58.72000	\$1,174.40	03/07/2023
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<b>Schedule Total</b>							\$1,174.40
<b>Item Total for Line 1</b>							\$1,174.40
2-1	Item# 567098 Tube Feeding Gastro MIC 18 FR Silicone Sterile	475-21	20.00	EA	58.43000	\$1,168.60	03/13/2023
<b>Schedule Total</b>							\$1,168.60
<b>Item Total for Line 2</b>							\$1,168.60
3-1	Item # 567100 Tube Feeding Gastro MIC 22 FR Silicone Sterile	475-21	3.00	EA	48.72000	\$146.16	03/13/2023
<b>Schedule Total</b>							\$146.16
<b>Item Total for Line 3</b>							\$146.16
4-1	Item # 567101 Tube Feeding Gastro MIC 24 FR Silicone Sterile	475-21	5.00	EA	48.72000	\$243.60	03/07/2023
<b>Schedule Total</b>							\$243.60
<b>Item Total for Line 4</b>							\$243.60
<b>Total PO Amount</b>							\$2,732.76

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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**

*Diane Perez, CTCO*

**03/06/2023**