

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-3-0000311793</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> 03/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1742806835 1  
SIZEWISE RENTALS LLC  
PO BOX 320  
ELLIS KS 676370320  
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:** Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Premier

QUOTE #: CD99615948

**AGENCY CONTACT:**  
Raymond Lopez  
210-531-8246  
Raymond.Lopez@hhs.texas.gov

**HHSC BUYER:**  
Mike McKelvy; CTCD, CTCM  
512-406-2479  
Mike.McKelvy@hhs.texas.gov

**VENDOR:**  
1742806835  
Sizewise Rentals  
Kennedy Burgess  
877-590-3151 ext. 5121  
Kennedy.Burgess@AgilitiHealth.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Sizewise Rentals Contract # Premier PP-NS-1567.  
Exp 02/28/2025.

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

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. Any funds not used by 8/31/2023 are automatically canceled.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000214136

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1-1	FY23 PATIENT BED MATTRESS RENTALS HOSPITAL SPECIALIZED	979-39	1.00	LOT	9000.00000	\$9,000.00	03/10/2023
<b>Schedule Total</b>						\$9,000.00	
<b>Item Total for Line 1</b>						\$9,000.00	
<b>Total PO Amount</b>						\$9,000.00	

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**



CTCD, CTCM

**03/10/2023**