

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-3-0000312349
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 03/17/23
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: 1202046702 8
MCKESSON MEDICAL SURGICAL GOVERNMENT SOL
PO BOX 531288
ATLANTA GA 303531288
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: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR DIET SUPPLEMENTS
 TERM: March 1, 2023 to August 31, 2023
 Shipping Instructions: DO NOT SHIP until notified by Agency Contact.
 OR
 Shipping Instructions: Ship according to the DUE DATES specified on the PO.
 Quantities may be increased or decreased upon need during the term of the PO.

Lead Contact: Melissa Schulz 210-531-8207
 Contract Manager: Melissa Maddox 210-531-7357 melissa.maddox@hhs.texas.gov

VENDOR
 McKesson
 800-328-8111
 government.sales@mckesson.com

Account number 20011297

BUYER:
 Geneva 512-406-2463
 Cell : 512-905-2100
 geneva.hill@hhs.texas.gov

NOT TO EXCEED \$10,000.00

For purchase of diet supplements

Sample list of items to be ordered are:
 Ensure, orig ins
 Glucerna shake
 Ensure high protein
 Thick Easy food thickener
 Thick Easy ist food thickner
 Thick Easy Tea Thickener
 Thick Easy Juice Thickener
 Boost breeze wild berry

F.O.B Destination Freight Prepaid Included
 Delivery 5 days ARO

PCC: SP - E

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Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 220746

1-1	FY23 SASH Blanket PO to purchase supplements for wards of state	271-29	1.00	LOT	10000.00000	\$10,000.00	03/17/2023
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Schedule Total \$10,000.00

FY23 CG4 F3J MCKSN SPLMT F2700
F3J010 F2700 7316 FOOD SRV

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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

Geneva Hill CTC D

03/17/2023