

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-3-0000312585
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 03/21/23
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
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Vendor: 1411261653 8
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP
PO BOX 936279
ATLANTA GA 31193-6279
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: Omisore,Oluwaseyi Samue 512/776-4242

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: 14 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

QUOTE #: 20011843

AGENCY CONTACT:
SUSAN WASHINGTON
979-277-1432 SUSAN.WASHINGTON@hhs.texas.gov

Ship to Attn: SUSAN WASHINGTON

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.
government.sales@mckesson.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and Supplier Name Contract #: MMS1900151

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: 0000220618

1-1	#907757GE HEALTHCARE #SFT-A1-2A	475-68	2.00	BOX	81.22000	\$162.44	04/10/2023
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	BP CUFF 17-25CM SM ADULT 20/BX DISP LIGHT BLUE						
					Schedule Total	\$162.44	
					Item Total for Line 1	\$162.44	
2-1	#907760GE HEALTHCARE #SFT-A3-2A CUFF, BP SOFT-CUF DINACLICK 2TU ROSE ADLT LG (20/B GEMSCS	475-68	2.00	BOX	88.75000	\$177.50	04/10/2023
					Schedule Total	\$177.50	
					Item Total for Line 2	\$177.50	
3-1	#193987MCKESSON BRAND #22-6666 PENLIGHT, W/PUPIL GAUGE DISP (6/PK)	475-68	7.00	PKG	12.26000	\$85.82	04/10/2023
					Schedule Total	\$85.82	
					Item Total for Line 3	\$85.82	
4-1	794385FABRICATION ENTERPRISES #12-1926 OXIMETER, FINGERTIP PULSE BASELINE	475-55	30.00	EA	21.48000	\$644.40	04/10/2023
					Schedule Total	\$644.40	
					Item Total for Line 4	\$644.40	
5-1	1164388R & B WIRE PRODUCTS #PSS-3CUS SCREEN, PRIVACY 3PANEL W/CASTERS WHITE	475-68	6.00	EA	244.99000	\$1,469.94	04/10/2023

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Schedule Total							\$1,469.94
Item Total for Line 5							\$1,469.94
6-1	#690161HEALTH CARE LOGISTICS #2303 LABEL, ALERT "NAME ALERT" (10 00/PK) EC	475-68	4.00	PKG	7.56000	\$30.24	04/10/2023
Schedule Total							\$30.24
Item Total for Line 6							\$30.24
7-1	#560283MCKESSON BRAND #37- 6250 WATER, IRR SOL STR 100ML (48/CS)	475-68	3.00	CS	25.28000	\$75.84	04/10/2023
Schedule Total							\$75.84
Item Total for Line 7							\$75.84
8-1	#476700MCKESSON BRAND #63- 6340 CRUSHER, PILL LF MGM63	475-68	20.00	EA	5.38000	\$107.60	04/10/2023
Schedule Total							\$107.60
Item Total for Line 8							\$107.60
9-1	#476701MCKESSON BRAND #63- 6341 CUTTER, PILL LF MGM63	475-68	20.00	EA	4.39000	\$87.80	04/10/2023
Schedule Total							\$87.80
Item Total for Line 9							\$87.80
10-1		475-68	3.00	CS	56.80000	\$170.40	04/10/2023

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	#1013335MCKESSON BRAND #16-232 CATH TRAY, URETH RBR 14FR RED (20/CS)						
					Schedule Total	\$170.40	
					Item Total for Line 10	\$170.40	
11-1	854635MCKESSON BRAND #5055 METER, GLUC QUINTET AUTO (20/CS)	475-68	2.00	CS	.20000	\$0.40	04/10/2023
					Schedule Total	\$0.40	
					Item Total for Line 11	\$0.40	
12-1	#278016SMITH & NEPHEW #66020043 DRESSING, WOUND ALLEVYN FOAM ADH 3"X3" (10/BX)	475-68	1.00	CS	149.20000	\$149.20	04/10/2023
					Schedule Total	\$149.20	
					Item Total for Line 12	\$149.20	
13-1	#446056MCKESSON BRAND #16-42426 SPONGE, DRN 4"X4" 6PLY STR (2/PK 25PK/BX)	475-68	4.00	CS	28.20000	\$112.80	04/10/2023
					Schedule Total	\$112.80	
					Item Total for Line 13	\$112.80	
14-1	#3240823M #2863 TAPE, MEDIPORE SFT CLTH 3"X10"(12RL/CS)	475-09	8.00	CS	90.60000	\$724.80	04/10/2023

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Schedule Total						\$724.80	
Item Total for Line 14						\$724.80	
15-1	487479MCKESSON BRAND #43-2-226 SCISSOR, LISTER BANDAGE OG 4 1/2"	475-68	40.00	EA	3.67000	\$146.80	04/10/2023
Schedule Total						\$146.80	
Item Total for Line 15						\$146.80	
16-1	#1049766MCKESSON BRAND #53- CZA SHIELD, BODY THERA CALAZINC 4OZ (12/CS)	475-68	6.00	CS	56.04000	\$336.24	04/10/2023
Schedule Total						\$336.24	
Item Total for Line 16						\$336.24	
17-1	#200307ABBOTT NUTRITION #00336 PEDIALYTE, RTF UNFLAV 1L BTL (8/CS)	475-68	6.00	CS	42.33000	\$253.98	04/10/2023
Schedule Total						\$253.98	
Item Total for Line 17						\$253.98	
18-1	#529784SCHILLER AMERICA #2.157040C PAPER, ECG BIFOLD F/AT10+ 8 1/2X11 (10/CS)	475-68	1.00	CS	219.98000	\$219.98	04/10/2023
Schedule Total						\$219.98	
Item Total for Line 18						\$219.98	

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Total PO Amount						\$4,956.18	

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

Oluwaseyi Omisore CTCM

03/27/2023