

# 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-3-0000312700</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> 03/22/23
<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> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**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  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Supplements needed for patients doctor orders.

1-1	#1067723 Arginine / Glutamine Supplement Juven® Orange Flavor 0.97 oz Individual Packet Powder JUVEN, PDR ORG 0.97OZ PKT (30PK/CS)	393-70	2.00	CS	69.20000	\$138.40	03/22/2023
<b>Schedule Total</b>						\$138.40	
<b>Item Total for Line 1</b>						\$138.40	
2-1	Arginine / Glutamine Supplement Juven® Unflavored #1067730	393-70	4.00	CS	92.50000	\$370.00	03/22/2023
<b>Schedule Total</b>						\$370.00	
<b>Item Total for Line 2</b>						\$370.00	
3-1	#993499 13 Kent Precision Foods #H302-F8800 Puree Thick-It® 15 oz. Can Beef Lasagna	393-70	1.00	CS	68.08000	\$68.08	03/22/2023
<b>Schedule Total</b>						\$68.08	
<b>Item Total for Line 3</b>						\$68.08	
4-1	#763370 Kent Precision Foods #H303-F8800 Puree Thick-It® 15 oz. Can	393-70	2.00	CS	36.20000	\$72.40	03/22/2023

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	Carrot and Pea Flavor						
					<b>Schedule Total</b>	\$72.40	
					<b>Item Total for Line 4</b>	\$72.40	
5-1	#798364 Kent Precision Foods #H319-F8800 Puree Thick-It® 15 oz. Can Broccoli	393-70	3.00	CS	33.94000	\$101.82	03/22/2023
					<b>Schedule Total</b>	\$101.82	
					<b>Item Total for Line 5</b>	\$101.82	
6-1	#796626 Kent Precision Foods #H318-F8800 Puree Thick-It® 14 oz. Can Seasoned Chicken Patty	393-70	3.00	CS	46.94000	\$140.82	03/22/2023
					<b>Schedule Total</b>	\$140.82	
					<b>Item Total for Line 6</b>	\$140.82	
7-1	#763374 Kent Precision Foods #H314-F8800 Puree Thick-It® 15 oz. Can Salisbury Steak	393-70	3.00	CS	89.34000	\$268.02	03/22/2023
					<b>Schedule Total</b>	\$268.02	
					<b>Item Total for Line 7</b>	\$268.02	
8-1		393-70	1.00	CS	82.21000	\$82.21	03/22/2023

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#811365 Kent Precision Foods #J585-  
C6800 Food and Beverage Thickener  
Thick-It® Original 36 oz.

**Schedule Total** \_\_\_\_\_ \$82.21

**Item Total for Line 8** \_\_\_\_\_ \$82.21

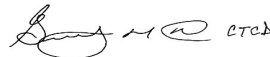
**Total PO Amount** \$1,241.75

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**



**03/22/2023**