

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-3-0000314170 |
| 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 04/10/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Martinez, Travis

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

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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
EUBANKS RACHEL ELLA
903-683-7528
rachel.eubanks@hhs.texas.gov

HHSC BUYER:
Travis Martinez
512-438-5685
Travis.martinez@hhs.texas.gov

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

FY23
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.

Requisition # 224201

| | | | | | | | |
|-----|--|--------|-------|-----|----------|------------|------------|
| 1-1 | #1180300 Kent Precision Foods #H331- GA800 Thickened Food Thick-It® 14 / 15 oz. Can Seasoned Chicken Patty / | 393-06 | 20.00 | C12 | 96.93000 | \$1,938.60 | 04/24/2023 |
|-----|--|--------|-------|-----|----------|------------|------------|

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision |
| | | | Page 2 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States |

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| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--|------------|----------|-----|----------|--------------|------------|
| | Beef Stew / Beef Lasagna / Beef in Barbecue Sauce / Chicken à la King Flavor Puree IDDSI Level 4 Extremely Thick/Pureed | | | | | | |
| Schedule Total | | | | | | \$1,938.60 | |
| Item Total for Line 1 | | | | | | \$1,938.60 | |
| 2-1 | #1180301 Kent Precision Foods #H332-GA800 Thickened Food Thick-It® 15 oz. Can Carrot and Pea / Sweet Corn / Seasoned Green Bean / Broccoli Flavor Puree IDDSI Level 4 Extremely Thick/Pureed | 393-06 | 20.00 | C12 | 59.83000 | \$1,196.60 | 04/24/2023 |
| Schedule Total | | | | | | \$1,196.60 | |
| Item Total for Line 2 | | | | | | \$1,196.60 | |
| Total PO Amount | | | | | | \$3,135.20 | |

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

Steve Mustang, CTCD

04/10/2023