

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315576
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 04/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1947 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Rm L-655 Austin TX 78756 United States
			Page 1

Vendor: 1823402664 1
O&M HALYARD INC
PO BOX 734521
DALLAS TX 75373-4521
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Meads,Courtney 512/406-2478

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

TERM: Date of Award 5-8-23 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3-5 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 # Req 3-0000221156-2

AGENCY CONTACT:

Libby Banda
512-776-2228
LibradaJ.Banda@dshs.texas.gov

HHSC BUYER:

Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:

Brian Baird | Pricing Analyst, Global Product Pricing Contract Management
Owens Minor | Products Healthcare Services
1 Edison Drive, Alpharetta, GA 30005
Office: (470) 567-4972
brian.baird@hyh.com

PREMIER GPO and DSHS Contract # HHS00072210001

PREMIER GPO and OM Halyard Contract # PP-NS-1227 30126355.

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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 unless solicited

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 221156

1-1	Kimberly Clark# 55081. Gloves, disposable, non-sterile, 100% nitrile, purple colored, Small, 10 bx/cs. Qty: 125 c	490-43	125.00	CS	127.79000	\$15,973.75	04/26/2023
Schedule Total						\$15,973.75	
Item Total for Line 1						\$15,973.75	
2-1	Kimberly Clark# 55082. Gloves, disposable, non-sterile, 100% nitrile, purple colored, Medium, 10 bx/cs. Qty: 125 cs	490-43	125.00	CS	127.79000	\$15,973.75	04/26/2023
Schedule Total						\$15,973.75	
Item Total for Line 2						\$15,973.75	
3-1	Kimberly Clark# 55083. Gloves, disposable, non-sterile, 100% nitrile, purple colored, Large, 10 bx/cs. Qty: 40 cs	490-43	40.00	CS	127.79000	\$5,111.60	04/26/2023

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Schedule Total							\$5,111.60
Item Total for Line 3							\$5,111.60
Total PO Amount							\$37,059.10

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 <i>Courtney Meads CTOA, CTEM</i>	05/08/2023
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