Health and Human Services Commission

Purchase Order

		Fulch	ase Ord			Diana	tale via Dein
Payment Terms	Freight Terms	Ship Via					tch via Prin
Net 30 If advertised by inf	No Shipment Involved	NO SHIP	Purc Date	hase Order	Revision	IHSTX-3-0	000315913 Pag
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. All shipments, shipping papers, invoices, and correspondence must be identified				/23	Revision		1 49
				Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751		
PI 82 La	522210987 6 HARMALINK INC 285 BRYAN DAIRY RD STE 200 ARGO FL 337771367 nited States		Bill T	0:	Invoice - DADS HEALTH & HUMA 4001 Highway 36 So Brenham TX 77833 United States		OMMISSION
				`ax: Email:	979/277-1865 712Accounting@hh	s.texas.gov	
			Dure	aser:	Mckelvy,Michael		
Line-Sch Inve	ntory Item ID - Line Description	Class/Item Qua	intity UOM	14501.	PO Price	Extended Amt	Due Date
512-419-2748 Leticia.Larvin@hl HHSC BUYER: Mike McKelvy, C 512-406-2579 Mike.McKelvy@h VENDOR: 1522210987 Pharmalink Joseph Levensor 954-296-4805	TCD, CTCM hs.texas.gov						
JLevenson@Pha	rmalinkinc.com						
MMCAP GPO an	d HHS Contract # HHS000626500	0001					
MMCAP GPO an	d Pharmalink Contract # MMS180	17					
PURCHASING M Purchase made u	IETHOD: EX/0 Inder the Authority of Texas Gover	mment Code 2155.14	41 for Health C	are Purchasii	ng including group p	ourchasing prog	rams.
	S/LIMITATIONS: gent upon the continued availabilit	y of lawful appropriati	ions by the Texa	as Legislature	e. FY2023 funding.		
nvoice per 34 TA	C §20.487, amended effective Ma	y 1, 2022					
Requisition 00002	229041						
	malink -Pharmaceutical returns and osal services-ERV	948-72	1.00 EA	1:	216.00000	\$1,216.00	05/01/2023

Schedule Total \$1,216.00

Health and Human Services Commission

Purchase Order

					Dispa	tch via Print
ms Freight Terms No Shipment Involved			Purchase Order		HHSTX-3-00	000315913
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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSIO 4301 N Lamar Blvd Austin TX 78751 United States		
1522210987 6 PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
			Purchaser:	Mckelvy,Michae	el	
Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1				for Line 1	\$1,216.00	
			Total P	O Amount	\$1,216.00	
	y informal bid, Invitation for Offer, or Ro terms, and conditions set forth in the adv sponses become a part of this numbered p ods or services delivered meet or exceed a s, shipping papers, invoices, and corres chase Order Number. 1522210987 6 PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367	No Shipment Involved NO SI yy informal bid, Invitation for Offer, or Request for Proposate terms, and conditions set forth in the advertisement and versions become a part of this numbered purchase order. Cods or services delivered meet or exceed numbered purchase, shipping papers, invoices, and correspondence must be the chase Order Number. 1522210987 6 PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367 United States	No Shipment Involved NO SHIP yy informal bid, Invitation for Offer, or Request for Proposal; all terms, and conditions set forth in the advertisement and vendor's sponses become a part of this numbered purchase order. Contractor contractor ods or services delivered meet or exceed numbered purchase order contractor s, shipping papers, invoices, and correspondence must be identified chase Order Number. 1522210987 6 PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367 United States Vinited States	No Shipment Involved NO SHIP Purchase Order y informal bid, Invitation for Offer, or Request for Proposal; all terms, and conditions set forth in the advertisement and vendor's sponses become a part of this numbered purchase order. Contractor odds or services delivered meet or exceed numbered purchase order Date 05/01/23 s, shipping papers, invoices, and correspondence must be identified chase Order Number. Bill To: 1522210987 6 Bill To: PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367 United States Fax: Email: Inventory Item ID - Line Description Class/Item Quantity UOM	No Shipment InvolvedNO SHIPPurchase Ordery informal bid, Invitation for Offer, or Request for Proposal; all terms, and conditions set forth in the advertisement and vendor's sponses become a part of this numbered purchase order. Contractor ods or services delivered meet or exceed numbered purchase orderDate Date (05/01/23)RevisionShip To:4551 - Austin:43 HEALTH & HUL 4301 N Lamar BI Austin TX 78751 United StatesShip To:4551 - Austin:43 HEALTH & HUL 4301 N Lamar BI Austin TX 78751 United States1522210987 6 PHARMALINK INC 8285 BRYAN DAIRY RD STE 200 LARGO FL 337771367 United StatesBill To:Invoice - DADS HEALTH & HUL 4001 Highway 36 Brenham TX 778 United StatesUnited StatesFax: 979/277-1865 Email:979/277-1865 T12Accounting@	Image Freight Terms No Shipment Involved Ship Via NO Shipment Involved Purchase Order HHSTX-3-00 y informal bid, Invitation for Offer, or Request for Proposal; all sponses become a part of this numbered purchase order. Date Revision ods or services delivered meet or exceed numbered purchase order. Date 05/01/23 spinping papers, invoices, and correspondence must be identified chase Order Number. Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES CC 4301 N Lamar Blvd Austin TX 78751 United States 1522210987 6 Bill To: Invoice - DADS HEALTH & HUMAN SERVICES CC 4301 N Lamar Blvd Austin TX 78751 United States 1522210987 6 Bill To: Invoice - DADS HEALTH & HUMAN SERVICES CC 4301 N Lamar Blvd Austin TX 77833 United States 1522210987 6 Bill To: Invoice - DADS HEALTH & HUMAN SERVICES CC 4001 Highway 36 South Brenham TX 77833 United States 101 United States Fax: 979/277-1865 Email: 712Accounting@hhs.texas.gov 102 Purchaser: Mckelvy,Michael Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Item Total for Line 1 \$1,216.00

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	
JAN PARE CTCO, CTCM	<u>05/01/2023</u>