

# 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-3-0000316067</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> 05/02/23
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			<b>Ship To:</b> 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Perez,Aurora Dianne

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: 1-30 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

AGENCY CONTACT:  
Melissa Garcia  
Melissa.garcia@hhs.texas.gov

HHSC BUYER:  
Dianne Perez, CTCD  
512-406-2493  
Dianne.perez@hhs.texas.gov

VENDOR:  
McKesson  
800-328-8111  
government.sales@mckesson.com

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.

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 232447

1-1	Item #348524 MCKESSON BRAND #25-5862 IV START KIT, W/TEGADERM STR	260-53	3.00	CS	60.69000	\$182.07	05/05/2023
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	LF (50/CS)						
					<b>Schedule Total</b>	\$182.07	
					<b>Item Total for Line 1</b>	\$182.07	
2-1	Item #999490 MCKESSON BRAND #16-0504 CANNULA, NASAL GAS SAMP 7' O2/CO2 FML ADLT (25/CS)	260-53	3.00	CS	62.96000	\$188.88	05/05/2023
					<b>Schedule Total</b>	\$188.88	
					<b>Item Total for Line 2</b>	\$188.88	
3-1	Item #999162 DYNAREX #32100 TUBING, SUCTION W/STRAW CONNECTOR 3/16"X6' (50/CS)	260-53	3.00	CS	71.07000	\$213.21	05/05/2023
					<b>Schedule Total</b>	\$213.21	
					<b>Item Total for Line 3</b>	\$213.21	
4-1	Item #958645 INTEGRA LIFESCIENCES #DFG557SU BURR CARBIDE SURG FG557SU 10/EA	260-53	10.00	EA	33.84000	\$338.40	05/05/2023
					<b>Schedule Total</b>	\$338.40	
					<b>Item Total for Line 4</b>	\$338.40	
5-1	Item #186661B BRAUN #L8001 SOD CHL, IVSOL PVC DEHP FREE 0.9% 500ML (24/CS)	260-53	8.00	CS	111.19000	\$889.52	05/05/2023
					<b>Schedule Total</b>	\$889.52	

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<b>Item Total for Line 5</b>						\$889.52	
6-1	Item #57623M #1527-1 TAPE, ADHSV TRANSPORE 1"X10YDS(12RL/BX)	260-53	1.00	BX	18.35000	\$18.35	05/05/2023
<b>Schedule Total</b>						\$18.35	
<b>Item Total for Line 6</b>						\$18.35	
7-1	Item #931644 ESSITY HMS NORTH AMERICA INC #65724 WASHCLOTH, WET CLASSIC TENA DISP (48/PK 12PK/CS) SCAPER	260-53	1.00	CS	33.54000	\$33.54	05/05/2023
<b>Schedule Total</b>						\$33.54	
<b>Item Total for Line 7</b>						\$33.54	
8-1	Item #1031805 MCKESSON BRAND #16-S5C SYRINGE, LL 5CC (100/BX 20BX/CS)	260-53	2.00	BX	12.55000	\$25.10	05/05/2023
<b>Schedule Total</b>						\$25.10	
<b>Item Total for Line 8</b>						\$25.10	
9-1	Item #1031804 MCKESSON BRAND #16-S3C SYRINGE, LL 3CC (100/BX 24BX/CS)	260-53	2.00	BX	8.03000	\$16.06	05/05/2023
<b>Schedule Total</b>						\$16.06	
<b>Item Total for Line 9</b>						\$16.06	
10-1	Item #823305 SPS MEDICAL SUPPLY #ENC4NWU	260-53	2.00	CS	135.02000	\$270.04	05/05/2023

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	SPONGE, GAUZE ULTRA 4PLY N/S 4"X4" (200/SL 10SL/CS)						
					<b>Schedule Total</b>	\$270.04	
					<b>Item Total for Line 10</b>	\$270.04	
11-1	Item #334874 MCKESSON BRAND #40-3828 SLIPPER, TERRY TEAL LG ADLT (48PR/CS) MGM40	260-53	1.00	CS	55.82000	\$55.82	05/05/2023
					<b>Schedule Total</b>	\$55.82	
					<b>Item Total for Line 11</b>	\$55.82	
12-1	Item #334875 MCKESSON BRAND #40-3816 SLIPPER, TERRY RYL BLU XLG ADLT (48PR/CS) MGM40 LOCATION	260-53	1.00	CS	58.52000	\$58.52	05/05/2023
					<b>Schedule Total</b>	\$58.52	
					<b>Item Total for Line 12</b>	\$58.52	
13-1	Item #204239 CARDINAL #8881401056 NEEDLE, DENTAL STR 27GA LNG (100/BX) KENDAL	260-53	5.00	BX	13.90000	\$69.50	05/05/2023
					<b>Schedule Total</b>	\$69.50	
					<b>Item Total for Line 13</b>	\$69.50	
14-1	Item #232997 CARDINAL #8881401072 NEEDLE, DENTAL SHORT 30GX1" METAL HUB (100/BX) KENDAL	260-53	3.00	CS	142.10000	\$426.30	05/05/2023

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					<b>Schedule Total</b>	\$426.30	
					<b>Item Total for Line 14</b>	\$426.30	
15-1	Item #1162392 SEPTODONT #01A1400 SEPTOCAINE & EPINEPHRINE, INJ 4% 1:100/1.7ML (50/BX)	260-53	1.00	BX	78.02000	\$78.02	05/05/2023
					<b>Schedule Total</b>	\$78.02	
					<b>Item Total for Line 15</b>	\$78.02	
16-1	Item #1099428 SEPTODONT #99167 LIDOCAINE, HCl 2% W/EPINEPHRINE 1.7ML CRT 1:100,000 (50/BX)	260-53	4.00	BX	51.97000	\$207.88	05/05/2023
					<b>Schedule Total</b>	\$207.88	
					<b>Item Total for Line 16</b>	\$207.88	
17-1	Item #1099430 SEPTODONT #99171 CARBOCAINE, SOL 3% 1.7ML (50/BX)	260-53	5.00	BX	70.38000	\$351.90	05/05/2023
					<b>Schedule Total</b>	\$351.90	
					<b>Item Total for Line 17</b>	\$351.90	
18-1	Item #1144627 CROSSTEX #GCFCXSSF MASK, PROC LOOPS ASTM3 (50/BX 40BX/CS)	260-53	2.00	BX	21.36000	\$42.72	05/05/2023
					<b>Schedule Total</b>	\$42.72	
					<b>Item Total for Line 18</b>	\$42.72	

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19-1	Item #9718863M #09183ENR HAND/WRIST GLOVE, FUTURO SM/MED 1.5X3.75X5.125 (12 3M)	260-53	3.00	CS	116.42000	\$349.26	05/05/2023
<b>Schedule Total</b>						\$349.26	
<b>Item Total for Line 19</b>						\$349.26	
20-1	Item #466031 MICROFLEX MEDICAL #NPG-888-M GLOVE, EXAM NPRN MED N/S CHEMO(100/BX 10BX/CS)	260-53	3.00	BX	16.96900	\$50.91	05/05/2023
<b>Schedule Total</b>						\$50.91	
<b>Item Total for Line 20</b>						\$50.91	
21-1	Item #546675 MICROFLEX MEDICAL #US-220-M GLOVE, EXAM NTRL MED N/S (100/BX 10BX/CS)	260-53	3.00	BX	11.43000	\$34.29	05/05/2023
<b>Schedule Total</b>						\$34.29	
<b>Item Total for Line 21</b>						\$34.29	
<b>Total PO Amount</b>						\$3,900.29	

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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**

*Diane Perez, CTCO*

**05/02/2023**