

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-3-0000316281
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 05/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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 S Hwy 36
Brenham TX 77833
United States

Fax: 979/277-1865

Purchaser: Connell,Ron Lee

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: X 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:
Yvonne Almendarez
361-844-7864
Yvonne.Almendarez@hhs.texas.gov

SHIP TO ATTN: Yvonne Almendarez, 361-844-7864, Yvonne.Almendarez@hhs.texas.gov

HHSC BUYER:
Ron Connell, CTCD
512-406-2666
Ron.connell@hhs.texas.gov

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

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and McKesson Medical 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 #232170

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1-1	item # 1152085 McKesson Brand #16-SLFOL518 Foley Catheter McKesson 2-Way Standard Tip 5 cc. Balloon 18 Fr. Silicone Coated Latex CATHETER ,FOLEY STRT TIP COATED LTX 18FR 5CC	475-21	4.00	BX	9.21000	\$36.84	05/10/2023
Schedule Total						<u>\$36.84</u>	
Item Total for Line 1						<u>\$36.84</u>	
2-1	ITEM # 1152084 McKesson Brand #16-SLFOL516 Foley Catheter McKesson 2-way Standard Tip 5cc Balloon 16 Fr. Silicone Coated Latex CATHETER,FOLEY STRT TIP SIL COATED LTX 16 FR 5CC	475-21	4.00	BX	8.30000	\$33.20	05/10/2023
Schedule Total						<u>\$33.20</u>	
Item Total for Line 2						<u>\$33.20</u>	
3-1	item # 181329 ConvaTec #187660 Hydrocolloid Dressing DuoDERM CGF 4x4 inch square Sterile DRESSING, DUODERM CGF STR 4"X4"	475-21	10.00	BX	14.71000	\$147.10	05/10/2023
Schedule Total						<u>\$147.10</u>	
Item Total for Line 3						<u>\$147.10</u>	
4-1	ITEM# 1114381 Molncke #595400 Silicone Foam Dressing Mepilex Border Flex 6x6 inch square Adhesive with Border Sterile DRESSING,BORDER MEPILEX FLEX 6"X6"	475-21	6.00	BX	45.84000	\$275.04	05/10/2023
Schedule Total						<u>\$275.04</u>	

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Item Total for Line 4						\$275.04	
5-1	ITEM #854375 McKesson Brand #16640 Enema Bag Set McKesson NonSterile 1500 mL BAG,ENEMA W/SOAP 1500CC	475-21	6.00	CS	48.50000	\$291.00	05/10/2023
Schedule Total						\$291.00	
Item Total for Line 5						\$291.00	
6-1	ITEM #121849 Cardinal #155730 Rectal Tube 18 FR.size 20 inch length TUBE, RECTAL N/S 18 FR 20" KENDAL	475-21	3.00	CS	52.00000	\$156.00	05/10/2023
Schedule Total						\$156.00	
Item Total for Line 6						\$156.00	
7-1	ITEM # 223617 Cardinal #6209 Urinary Drain Bag Dover Anti-Reflux Valve/ Splashguard II Drain Spout NonSterile 2000 mL Vinyl BAG,DRAINAGE MONOFLOW KENDAL	475-21	4.00	CS	120.27000	\$481.08	05/10/2023
Schedule Total						\$481.08	
Item Total for Line 7						\$481.08	
8-1	Item 4# 548298 Bard#FOL0102 Foley Stabilization Device Statlock Sterile Tricot Anchor Pad,Adult CATH SECURE, STATLOCK FOLEY SWVL SIL TRICOT	475-21	4.00	BX	108.85000	\$435.40	05/10/2023
Schedule Total						\$435.40	
Item Total for Line 8						\$435.40	

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9-1	ITEM # 468294 Hollister #14604 Ostomy Barrier New Image Flexextend Trim to Fit Extended Wear Adhesive Tape 70mm Flange Blue Code System Hydrocolloid Up to 2-1/4 inch Opening FLANGE, FLOATING W/TAPE 2 3/4"	475-21	6.00	BX	26.74000	\$160.44	05/10/2023

Schedule Total \$160.44

Item Total for Line 9 \$160.44

Total PO Amount \$2,016.10

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

R. Lee

05/03/2023