

# 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-3-0000316423</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> 05/04/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1391046671 6  
GE MEDICAL SYSTEMS INFORMATION TECHNOLOG  
5517 COLLECTIONS CENTER DRIVE  
CHICAGO IL 606930001  
**United States**

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: General Medical Service -Stacey Dann

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # 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 at NTSH:  
SME Contact: Stacey Dann, Ph:# 940-552-4157 ; Email: stacey.dann@hhs.texas.gov  
Contract Manager: Drew Hardy , Ph: 940-552-4055 ; Email: drew.hardy2@hhs.texas.gov  
VENDORS SEND INVOICES VIA EMAIL TO: nth.accountspayable@hhsc.state.tx.us

HHSC BUYER:  
Gustavo Chamorro, CTCD, 512-406-2630  
Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:  
Jason Pratt, Ph:# 405-590-0929  
Email: jason.pratt@ge.com

QUOTE: Per the terms of Quotation # 2009987460.4, (ii) Per the terms of GPO # PP-CA-480

PCC: 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

PREMIER GPO and HHSC Contract # HHS000776400001  
PREMIER GPO and GE Medical Systems Information Technologies, Inc. # PP-CA-480  
Term, June 01, 2021 - May 31, 2024.

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 0000233765

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-1	8855001-001 MAC 5 A4 EKG Machines with Accessories (Total of 4 complete devices.)	465-30	1.00	LOT	18427.00000	\$18,427.00	08/31/2023
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**Schedule Total**           \$18,427.00          

**SCOPE OF WORK**

Contractor will include but not be limited to:  
The Contractor shall provide MAC 5 A4 EKG Machines and Supplies -  
Breakdown of Catalog numbers included: (All Qty 4)  
-8855001-100 MAC 5 A4  
-8855001-309 US and Canada Power Cord  
-8855001-407 Critical Values  
-8855001-408 12SL Measurement and Interpretation  
-8855001-801 Starter Kit AHA Trunk Cable and Lead Wires with EEG Clips  
-2104771-001 Thermal Paper 8.5 X 11, White Patient Data Area, Red Grid 155Mm Wide, Z-Fold, Hole Queue, 150 Sheets, 16 Packs  
-5696975-001 Mac 5 Compact Trolley A4  
-2111053-010 OPT Storage Bin Bottom  
-2110731-001 OPT Line Hook  
-2062313-010 OPT Simple Arm

**Item Total for Line 1**           \$18,427.00          

**Total PO Amount** \$18,427.00

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.

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Authorized By

*Esteban* CTCD

05/04/2023