

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-4-0000316992</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

**Vendor:** 1351538921 4  
HILL-ROM COMPANY INC  
PO BOX 643592  
PITTSBURGH PA 152643592  
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:** Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Premier

QUOTE #: Date 3/27/2023

**AGENCY CONTACT:**  
Gabriele Dangerfield  
512-419-2663  
Gabriele.Dangerfield@hhs.texas.gov

**HHSC BUYER:**  
Mike McKelvy; CTCD, CTCM  
512-406-2479  
Mike.McKelvy@hhs.texas.gov

**VENDOR:**  
1351538921  
Hill-Rom Company  
Jessica Herbrich  
800-638-2546  
Jessica.Herbrich@Hillrom.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and HillRom Contract # Premier PP-NS-1566.  
Exp 02/28/2025.

Activation # 2644102

**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

**REQUIREMENTS/LIMITATIONS:**  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000227390

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1-1	FY24 SERVICES HILL-ROM COMPANY ASH	979-39	1.00	LOT	50000.00000	\$50,000.00	09/01/2023
<b>Schedule Total</b>						\$50,000.00	
<b>Item Total for Line 1</b>						\$50,000.00	
<b>Total PO Amount</b>						\$50,000.00	

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**



CTCD, CTCM

**05/11/2023**