

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-3-0000318571
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 05/30/23
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: 1204590834 5
PERFORMANCE HEALTH SUPPLY INC
DBA SAMMONS PRESTON
1000 REMINGTON BLVD STE 210
BOLINGBROOK IL 604405116
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: Thompson,Casandra

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: 14 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

**Please deliver to the warehouse: Building 519
** Warehouse Delivery Time: 8:00-11:30AM and 1:00-4:30PM

QUOTE #: ESTPH3181916

AGENCY CONTACT:
Kasarah Ramirez
361-844-7658
Kasarah.Ramirez@hhs.texas.gov

Ship to Attn: Kasarah Ramirez
Ph: 361-844-7658
Email: Kasarah.Ramirez@hhs.texas.gov
HEALTH HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi, TX 78405

HHSC BUYER:
Casandra Thompson, CTCD,
512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 1204590834
Performance Health Supply
Paige B.
Ph: (888) 290-0624
Email: SOS6@performancehealth.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Performance Health Supply Contract # PP-NS-1680

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Not to Exceed \$50,000.00

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 0000235005

1-1	656301,081172782, Dycem Non- Slip Pads & Activity Pads, Red, 10" dia. x 1/8", Round- Plain	475-21	40.00	EA	14.58000	\$583.20	06/14/2023
Schedule Total						\$583.20	
Item Total for Line 1						\$583.20	
2-1	081518315, 081518315, Aircast Air-Stirrup Universe	475-21	6.00	EA	43.31000	\$259.86	06/14/2023
Schedule Total						\$259.86	
Item Total for Line 2						\$259.86	
3-1	660802,081173657, Hatch All-Purpose Padded Mesh Wheelchair Gloves, Large	475-21	10.00	PR	9.45000	\$94.50	06/14/2023
Schedule Total						\$94.50	
Item Total for Line 3						\$94.50	
4-1	081518950,081518950 Plastisol-Coated Spoons, Teaspoons	240-87	5.00	EA	56.56000	\$282.80	06/14/2023
Schedule Total						\$282.80	

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SHIP TO: Kasarah Ramirez 361.844.7658 Kasarah.ramirez@hhs.texas.gov

All Deliveries Go to the Warehouse
Bldg/Floor/Cubicle: Bldg 519
Warehouse Delivery Time: 8AM 11:30AM and 1PM 4:30PM

							Item Total for Line 4	\$282.80
5-1	081181759, 081181759 Rolyan Premium Heel/Elbow Protectors, XX-Large	475-21	40.00	PR	9.19000	\$367.60	06/14/2023	
							Schedule Total	\$367.60
							Item Total for Line 5	\$367.60
6-1	56306804,081405224. SKil-Care Safe-Side Fall Ma, 1" x 36" x 68"	475-21	6.00	EA	152.07000	\$912.42	06/14/2023	
							Schedule Total	\$912.42
							Item Total for Line 6	\$912.42
7-1	926547,081227172, Sammons Preston Multi-Handled Gait Belt	475-21	20.00	EA	24.67000	\$493.40	06/14/2023	
							Schedule Total	\$493.40
							Item Total for Line 7	\$493.40
8-1	1432, 081004845, High-Sided Divided Dish, White	240-87	6.00	EA	4.63000	\$27.78	06/14/2023	
							Schedule Total	\$27.78

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Item Total for Line 8						\$27.78	
9-1	081181726,081181726, Rolyn Premium Heel/Elbow Protectors, Medium	475-21	10.00	EA	9.19000	\$91.90	06/14/2023
Schedule Total						\$91.90	
Item Total for Line 9						\$91.90	
10-1	081627736, 081627736, Hard Shell Helmet, Tan, Large	475-21	5.00	EA	166.06000	\$830.30	06/14/2023
Schedule Total						\$830.30	
Item Total for Line 10						\$830.30	
11-1	081627710,081627710, Hard Shell, Tan, Small	475-21	5.00	EA	166.06000	\$830.30	06/14/2023
Schedule Total						\$830.30	
Item Total for Line 11						\$830.30	
12-1	SHIPPING AND HANDLING COST	962-86	1.00	LOT	97.95000	\$97.95	06/14/2023
Schedule Total						\$97.95	
Item Total for Line 12						\$97.95	
Total PO Amount						\$4,872.01	

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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

Casandra Thompson, CTCD

05/31/2023