

# 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-3-0000318588</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> 05/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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 warehouse: Building 519  
\*\* Warehouse Delivery Time: 8:00AM-11:30AM and 1PM-4:30PM

QUOTE #: ESTPH3188435

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@performacehealth.com

PREMIER GPO and HHS Contract # HHS000776400001

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

PURCHASING METHOD: EX/0

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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. FY2023 funding.

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

Requisition 0000235089

1-1	927794,081240910, Skil-Care Thru-View Vinyl Bed Rail Pads,72" Bed Rail Pad	475-21	22.00	PR	84.02000	\$1,848.44	06/14/2023
<b>Schedule Total</b>						\$1,848.44	
<b>Item Total for Line 1</b>						\$1,848.44	
2-1	081613900,081613900, Heelift Glide, Petite, Smooth	475-21	10.00	EA	46.43000	\$464.30	06/14/2023
<b>Schedule Total</b>						\$464.30	
<b>Item Total for Line 2</b>						\$464.30	
3-1	A703205,081287978, Sure Grip Bendable Utensils, Teaspoon	240-87	10.00	EA	3.84000	\$38.40	06/14/2023
<b>Schedule Total</b>						\$38.40	
<b>Item Total for Line 3</b>						\$38.40	
4-1	145325,081005073, Independence Two-Handled Cup, Pack of 25	240-87	2.00	EA	78.63000	\$157.26	06/14/2023

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<b>Schedule Total</b>							\$157.26
<b>Item Total for Line 4</b>							\$157.26
5-1	145401,081005099, Replacemt lids w/ spouts, 6pk	240-87	10.00	PKG	4.34000	\$43.40	06/14/2023
<b>Schedule Total</b>							\$43.40
<b>Item Total for Line 5</b>							\$43.40
6-1	081627728,081627728, Hard Shell Helmet, Tan, Medium	475-21	2.00	EA	160.37000	\$320.74	06/14/2023
<b>Schedule Total</b>							\$320.74
<b>Item Total for Line 6</b>							\$320.74
7-1	SHIPPING AND HANDLING COST	962-86	1.00	LOT	7.95000	\$7.95	06/14/2023
<b>Schedule Total</b>							\$7.95
<b>Item Total for Line 7</b>							\$7.95
<b>Total PO Amount</b>							\$2,880.49

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**

*Casandra Thompson, CTCD*

05/31/2023