

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-3-0000319112
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1222722926 2
MEDICAL PACKAGING INC
8 KINGS CT
FLEMINGTON NJ 088226004
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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T/D
NIGP 963/45
Requisition 0000221740
Previous PO# 280734

Purchase Order Term Coverage: 03/21/23-03/21/24

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code RULE §212.20, DIR Exemption granted through DIR BLANKET Exemption and QUOTE #21514804. All associated documents are included herein either by attachment or reference.

Vendor Contact:
VID #:1222722926
Med Pak
Tina Eick
teick@medpak.com

KSH Pharmacy Contact is Tracy Laratta, Pharmacy Director,
Tracy.Laratta@HHSC.State.TX.US,
830-896-2211 x5242

KSH Agency Contact info:
H. Leland Lee Clancy
H.Clancy@hhsc.state.tx.us mailto:H.Clancy@hhsc.state.tx.us
721 Thompson Dr., Kerrville TX. 78028
830-258-5211

PCS Purchaser:
Ana Breest, CTCD, CTCM
(512) 406-2679
Ana.breest@hhs.texas.gov

1-1	Pharmacy Unit Dose Machine - Annual Lisence Renewal 3-21-21 thru 3-21-22	963-45	1.00	LOT	1300.00000	\$1,300.00	06/07/2023
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6711 S New Braunfels
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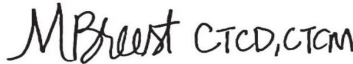
Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,300.00	
Item Total for Line 1						\$1,300.00	
Total PO Amount						\$1,300.00	

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 	06/07/2023
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