

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321248
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1300582584 2
MUNIZ RIO GRANDE PHARMACY LLC
1117 S COMMERCE ST
HARLINGEN TX 785507706
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Mike Torres
Phone: 956/364-8244
EMAIL: mike.torres@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: Muniz Pharmacy
Name Clarissa Aguilar
Tel # 956/423-1753
Email: c.aguilar@munizpharmacy.com

Please find a copy of our standard terms and conditions attached. Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday
Friday except designated State Holidays
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

This Blanket Purchase Order is for the period of 9/1/2023 through 8/31/2024. Please do not ship or invoice prior to 9/1/2023. *****Do not ship until notified by the Agency contact.*****

Your invoices are not to exceed \$5000.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

1-1	FY24 F3G010 Provide, on an as needed basis, after hours nonstock and/or emergency medications for the clients/patients of the Rio Grande State Center State Hospital	269-72	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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Schedule Total \$2,500.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY24 CG2 RGSC MEDS MUNIZ PHARM							
LINE 1 FG3010 F4400 7312							
LINE 2 DA720 F4400 7312							
LINE 3 F3G080 F4400 7312 OPC							
Item Total for Line 1						\$2,500.00	
2-1	FY24 DA720 Provide, on an as needed basis, after hours nonstock and/or emergency medications for the clients/patients of the Rio Grande State Center State Supported Living Center	269-72	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
Schedule Total						\$2,500.00	
FY24 CG2 RGSC MEDS MUNIZ PHARM							
LINE 1 FG3010 F4400 7312							
LINE 2 DA720 F4400 7312							
LINE 3 F3G080 F4400 7312 OPC							
Item Total for Line 2						\$2,500.00	
Total PO Amount						\$5,000.00	

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

Patricia Flores, CTCI, CTCM

07/07/2023