

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-4-0000321443
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: 1474503964 5
FRY PHARMACY LLC
DBA FRY'S PRESCRIPTION PHARMACY
311 N SAM HOUSTON BLVD
SAN BENITO TX 785864656
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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This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled 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 actually ordered and received by the agency. Any funds not utilized by 8/31/2024 are automatically cancelled.
Goods and/or services are to be delivered and invoiced after September 1, 2023

BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS:
Shipping Instructions: DO NOT SHIP until notified by Agency Contact.

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

PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO

Agency Contact:
Mike Torres
mike.torres@hhs.texas.gov
956-364-8244

Contract Manager:
Maria G Rodriguez, CTCM
maria.rodriguez13@hhs.texas.gov

HHSC BUYER: Ana Breest, CTCD, CTCM
Direct: (512) 406-2679
ana.breest@hhs.texas.gov

VENDOR INFORMATION
VIN #: 1474503964
Fry Pharmacy
956-399-2453
Frysdme311@gmail.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY24 WITHOUT PRIOR APPROVAL*

TERMS NET 30

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PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00 Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
FY2024 funding.
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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000230331

1-1	FY24 F3G010 RGSC, Medical Supplies, on an as needed basis for 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

FY24 CG2 RGSC FRY PHARMA F5110

LINE 1 MED SPLY SH: F3G010 F5110 7312
LINE 2 MED SPLY SSLC: DA720 F6111 7312
LINE 3 SUPPLEMENT SSLC: DA720 F2710 7316

Item Total for Line 1 \$2,500.00

2-1	FY24 DA720 RGSC, Medical Supplies, on an as needed basis, Rio Grande State Center State Supported Living Center	269-72	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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Schedule Total \$2,500.00

LINE 2 MED SPLY SSLC: DA720 F6111 7312

Item Total for Line 2 \$2,500.00

3-1		269-72	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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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
	FY24 DA720 RGSC, Nutritional Supplements, on an as needed basis, for Rio Grande State Center State Supported Living Center.						
					Schedule Total	\$5,000.00	
	LINE 3 SUPPLEMENT SSLC: DA720 F2710 7316				Item Total for Line 3	\$5,000.00	
					Total PO Amount	\$10,000.00	

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

MBreest CTCD,CTCM

07/14/2023