

# 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-4-0000321450</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			<b>Page</b> 1

**Vendor:** 1741486383 1  
MACPHERSONS LTD  
2325 S 77 SUNSHINESTRIP STE B  
HARLINGEN TX 785508356  
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 #:1741486383  
Sam Rangel  
956-412-0100  
SRangel@Macmedsupply.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: 0000230394

1-1	FY24 CG2 RGSC-Provide, on an as needed basis, medical supplies, medical personal items, medical personal property for clients/patients of the Rio Grande State Center State Hospital, State Supported Living Center and Outpatient Clinic	269-72	1.00	LOT	7500.00000	\$7,500.00	09/01/2023
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**Schedule Total**                     \$7,500.00

FY24 CG2 DA720 MACPHRSON F6111  
DA720 F6111 7312/ 7367

LINE 1 MEDICAL SPLY 7312  
LINE 2 SERVICES 7637

**Item Total for Line 1**                     \$7,500.00

2-1	FY24 CG2 RGSC-Provide, on an as needed basis, repairs to mobility equipment (wheelchairs, walkers etc.) for clients/patients of the Rio Grande State Center State Hospital and State Supported Living Center	938-56	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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					<b>Schedule Total</b>	\$2,500.00	
	FY24 CG2 DA720 MACPHRSON F6111 DA720 F6111 7312/ 7367						
	LINE 1 MEDICAL SPLY 7312 LINE 2 SERVICES 7637				<b>Item Total for Line 2</b>	\$2,500.00	
					<b>Total PO Amount</b>	\$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