

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-4-0000321801
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1222711043 9
OTICON INC
580 HOWARD AVE
SOMERSET NJ 088731136
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: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 710-72
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Richmond SSLC-GOODS Hearing Aide-Maintenance and Repair Parts Supplies
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

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

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY PER FACILITY REQUEST: #3-5 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

AGENCY CONTACT:
REQUESTER: Mary Murrill 281.344.4347 Mary.Murrill@hhs.texas.gov
Agency Contact: Ping Law 281.344.4592 Ping.Law@hhs.texas.gov
Contract Manager: Ana Kruse 281.344.4648 Ana.Kruse@hhs.texas.gov

email invoices: 712accounting@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTCD
512-406-2564 Cell 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR
VID: 1222711043
Vendor: OTICON INC
Contact: Donna Brown
EMAIL DOBW@oticon.com
CONTACT Cathleen Van Evra, MA, MPA, CCC-A
PH Mobile: 732809-4965 Main: 800.526.3921
EMAIL c.vanevra@oticon.com; central@oticonusa.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY24

TERMS NET 30

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Quote FY24 Oticon PO PRICING and SOW
RSSLCOticonAcct#14844

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

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

Requisition 0000233261

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Richmond State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY24BLANKET CH9 RSSLC Hearing Aid Maintenance Parts-Supplies TERM 09/01/2023 - 08/31/2024	710-72	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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Schedule Total	\$10,000.00
Item Total for Line 1	\$10,000.00

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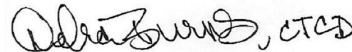
Total PO Amount \$10,000.00

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



07/13/2023