

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-4-0000323549
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 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1201946031 5
MEDLINE INDUSTRIES HOLDINGS LP
1 MEDLINE PL
MUNDELEIN IL 600604485
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Blanket Purchase Order for Nutritional Supplements, to be delivered to Big Spring State Hospital from September 01, 2023, through August 31, 2024.

Goods are to be delivered and invoiced after September 1, 2023

BLANKET PURCHASE ORDER
TERM: Initial period is 09/01/2023 - 08/31/2024 with no options to renew.

SHIPPING INSTRUCTIONS:
Shipping Instructions: DO NOT SHIP until notified by Agency Contact.
ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS. OVERAGES WILL NOT BE ACCEPTED.

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

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

AGENCY DELIVERY CONTACT:
1st Lead Contact: Aaron Poynor
1st Lead Email: aaron.poynor@hhs.texas.gov
1st Lead Phone: 915-782-6480

HHSC BUYER:
Jeff Reyes CTCD
jeffrey.reyes@hhs.texas.gov

VENDOR:
Contract number 2021003157
Sales Rep Holly Carner.
hcarner@medline.com

QUOTE Informal IFB229309

FY24
MMCAP GPO and HHS Contract # HHS000626500001

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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FY2024 funding.
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 good 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 08/31/2024 are automatically cancelled.

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

Requisition # 229309

1-1	FY24/Goods, Nutritional Supplements	269-85	1.00	LOT	100000.00000	\$100,000.00	09/01/2023
Schedule Total						\$100,000.00	
Item Total for Line 1						\$100,000.00	
Total PO Amount						\$100,000.00	

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

Jeffrey A. Reyes, CTC D

07/28/2023