

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-4-0000325208
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 - 8/10/2023
			Page 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: Alexander, Leslie L 512/406-2424

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

TERM:
 September 1, 2023 through August 31, 2024

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

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 3-5 days After Receipt of PO

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

State Hospital - SME/Agency Contact:
 Name: Mike Torres, State Hospital, 956-364-8244
 Email: mike.torres@hhs.texas.gov

State Supported Living Center - SME/Agency Contact:
 Name: Belda Villalon, State Supported Living Center: 956-364-8007
 Email: belda.villalon@hhs.texas.gov

HHSC BUYER:
 Leslie Alexander, CTCD
 (512) 406-2424
 Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:
 Vendor Contact Name: Cassandra Sanchez
 Vendor Contact Phone: 956-399-2453
 Vendor Contact Email: frysdme311@gmail.com

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

VENDOR: Invoices are to be submitted to SAHAccounting@dshs.texas.gov
 VENDOR: For Payment, please ensure all invoices are submitted following the attached INVOICE SUBMISSION GUIDELINES.

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

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be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding. Invoice per 34 TAC §20.487, amended effective May 1, 2022

*** Not to Exceed \$5,000.00*** without prior authorization from Health and Human Services Commission.
 Requisition #: 0000230347

1-1	Rental of durable medical equipment (DME) for clients/patients of the Rio Grande State Center State Hospital	979-45	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
Schedule Total						\$1,500.00	
Item Total for Line 1						\$1,500.00	
2-1	Rental of durable medical equipment (DME) for clients/patients of the Rio Grande State Center State Supported Living Center	979-45	1.00	LOT	3500.00000	\$3,500.00	09/01/2023
Schedule Total						\$3,500.00	
Item Total for Line 2						\$3,500.00	
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.

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Authorized By 	08/10/2023
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