

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-4-0000325837
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 Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1351538921 4
HILL-ROM COMPANY INC
PO BOX 643592
PITTSBURGH PA 152643592
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
Goods and/or services are to be delivered and invoiced after September 1, 2023.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed
DELIVERY: 3-5 Days After Receipt of PO Release
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

AGENCY CONTACT:
Lead Contact Name: Sean Bennett Phone: 512-374-6442 Email: Sean.Bennett@hhs.texas.gov
Contract Manager Name: Joshua Barber, CTCM Phone: 512-810-0884 Email: Joshua.Barber@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630, Email: Gustavo.chamorro@hhs.texas.gov

VENDOR:
William Miller (832)302-6298
Email: william.miller2@hillrom.com

PREMIER GPO and HHSC Contract # HHS000776400001
PREMIER GPO and Hill-Rom Company, Inc. Contract # PP-NS-1466
Validity: 05-01-2021 through 04-30-2024

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs. Not to Exceed: \$50,000.00

Requisition # 0000234626

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

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

1-1	465-77	1.00	LOT	35000.00000	\$35,000.00	09/01/2023
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Airway Clearance Products:
Blanket P.O. for Respiratory supplies
and equipment to include but not limited
to MetaNeb Circuits, CPT vests For
Residents at AuSSLC

Schedule Total	\$35,000.00
Item Total for Line 1	\$35,000.00
Total PO Amount	\$35,000.00

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 	08/15/2023
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