

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-------------------------|---|
| Payment Terms Net 30 | Freight Terms N/A, Service, Pick up, etc. | Ship Via NONE | Purchase Order HHSTX-4-0000326159 |
| 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: E619 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Executive Suite Austin TX 78751 United States |

Vendor: 1863865537 5
CAMPBELL PHARMACY CONSULTING LLC
930 COUNTY ROAD 2011
NACOGDOCHES TX 759650440
United States

Bill To: Invoice - HHSC
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 149030
Austin TX 78751
United States

Fax: 512/438-2086
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Atchley,Cindy Jean 432/263-9617

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

FY24 Funding
EX/0 Legal Cite 2155.144; Client Purchase
PO must not exceed \$5,000.00
Requisition 0000226249; Pricing per Quote dated 4/23/23
Rate: \$100.00 per hour

PO Service Dates: 09/01/2023-08/31/2024 with no renewals

Client Medical Services as needed:
Pharmacotherapy Services for SSLC residents

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

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods and/or services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Vendor Contact:
Angela Campbell
512-762-2929
angela.campbell@utexas.edu

For: Agency: HHSC/State Supported Living Center (SSLC) Support

Agency Contact:
Kenda Pittman
512-438-2530
kenda.pittman@hhs.texas.gov

Agency Requester:
Jodi Day
737-270-2207
jodi.day@hhs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617

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Email: cindy.atchley@hhs.texas.gov

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|-----|---|--------|------|----|------------|------------|------------|
| 1-1 | FY24 Client Services as needed; Pharmacotherapy services; For State Supported Living Centers; Term 9/1/23- 8/31/24 no renewals; Req 226249 | 948-72 | 1.00 | EA | 5000.00000 | \$5,000.00 | 09/01/2023 |
|-----|---|--------|------|----|------------|------------|------------|

Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

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 <i>Cindy Atchley, CTED</i> | 08/16/2023 |
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