Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000326541**

Date	Revision	Page
09/01/23		1

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

Vendor: 1621103496 8
CARDINAL HEALTH 108 LLC
DBA METRO MEDICAL SUPPLY
PO BOX 744691
ATLANTA GA 30374-4691
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: Call,Julie Ann 512/406-2514

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

BLANKET PURCHASE ORDER

TERM: SEPTEMBER 1, 2023 THROUGH AUGUST 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT.

DELIVERY HOURS ARE FROM 8:00-11:30 AM AND 1:00-4:30 PM MONDAY FRIDAY EXCEPT DESIGNATED STATE HOLIDAYS

FY24-CF5 CARDINAL HEALTH CONSUMABLES FOR CLINITEK NOVUS
****
REGIONAL CLINICAL LABORATORY AT AUSTIN STATE HOSPITAL (RCLA) REQUESTS A PURCHASE ORDER WITH CARDINAL HEALTH FOR CONSUMABLES NEEDED TO OPERATE THE CLINITEK NOVUS THROUGHOUT FY 24. PLEASE SEE ATTACHED PROPOSAL 2494933 FOR PRICES.

HHSC PURCHASING CONTACT: JULIE CALL, CTPM, CTCM, 512-406-2514, JULIE.CALL@HHS.TEXAS.GOV

AGENCY CONTACT: CARRIE DILLON, LAB MANAGER, 512-419-2038, CARRIED.DILLON@HHS.TEXAS.GOV

VENDOR CONTACT: DAVID DOBBS, 903-497-0840, DAVID.DOBBS@CARDINALHEALTH.COM

VENDOR, PLEASE E-MAIL INVOICE TO ERIC.DEGEER@HHS.TEXAS.GOV

AUSTIN STATE HOSPITAL STANDARD COMMENT
****
PO BILL TO INFORMATION
HHSC- BRENHAM STATE SUPPORTED LIVING CENTER
ATTN: ACCOUNTS PAYABLE
4001 SOUTH HWY 36
BRENHAM TX 77833
CODE #6688
****
PO SHIP TO INFORMATION
HHSC-AUSTIN STATE HOSPITAL
4301 N LAMAR BLVD
BLDG. 800
AUSTIN, TX 78751
CODE #4551
****
FOR HHSC INTERNAL DELIVERY INFO:
BUILDING: 635
FLOOR: 1ST
ROOM: 1086

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CONTACT: CARRIE DILLON, LAB MANAGER, 512-419-2038, CARRIED.DILLON@HHS.TEXAS.GOV
****
INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: GENREV
DEPARTMENT ID CODE: F3A010
PROGRAM CODE: F4300
SCOR DIVISION: 19) HHSC STATE OPERATED FACILITIES
INTERNAL DELIVERY CODE: 6305
****
REQUESTOR NAME: ERIC DEGEER
REQUESTOR PHONE NUMBER/AREA CODE: 512-419-2402
REQUESTOR FAX NUMBER/AREA CODE: 512-419-2039
REQUESTOR E-MAIL ADDRESS: ERIC.DEGEER@HHS.TEXAS.GOV
****
VENDOR NAME: CARDINAL HEALTH
VENDOR ID: 1364095186
ADDRESS: 7000 CARDINAL PLACE
CITY/ZIP: DUBLIN, OH 43017
PHONE: 903-497-0840 (CELL)
FAX: 614-652-0525

INFORMAL IFB #234452

PURCHASING METHOD: OM/F
PURCHASE NOT TO EXCEED $25,000

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

1-1	CONSUMABLES FOR CLINITEK NOVUS SERVICE PERIOD: 9/1/2023 THRU 8/31/2024	193-94	1.00	LOT	12000.00000	$12,000.00	09/01/2023

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Schedule Total $12,000.00

Item Total for Line 1 $12,000.00

Total PO Amount $12,000.00

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

Julie Call, CTCD, CTCM

08/28/2023