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-4-0000326638**

Date	Revision	Page
09/01/23		1

Ship To: 6079 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223
United States

Vendor: 1800874694 5
CARDIO PARTNERS INC
PO BOX 772834
DETROIT MI 482772834
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: Reyes,Jeffrey Alexander

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

FY24 Blanket Purchase Order for CPR and First aid training supplies, to be delivered to San Antonio 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: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: Upon request

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

AGENCY CONTACT:
SME Contact: Geral Rhoder
SME Email: geral.rhoder@hhs.texas.gov
SME Phone: 210-531-3700

Contract Manager Raymond Lopez
Contract Manager Email: raymond.lopez@hhs.texas.gov
Contract Manager Phone: 210-531-8246

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

VENDOR:
Cardio Partners Inc
Shane Burton
940-720-8479
Shane.Burton@cardiopartners.com

Quote: Website

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PURCHASING METHOD: SP/E
Purchase not to exceed $10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
FY24 Funding
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. 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 #232484

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY24 CPR/FIRST AID TRAINING EQUIPMENT	938-18	1.00	LOT	4000.00000	$4,000.00	09/01/2023

Schedule Total $4,000.00

Item Total for Line 1 $4,000.00

Total PO Amount $4,000.00

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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, CTCD

08/22/2023