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-4-0000330231**

Date	Revision	Page
10/09/23		1

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1463328307 3
OPTUM360 LLC
DBA OPTUMINSIGHT
PO BOX 88050
CHICAGO IL 606801050
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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7-14 Days After Receipt of PO

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

AGENCY CONTACT:
Oviedo Perales, Monica
(956)364-8226
Monica.OviedoPerales@hhs.texas.gov

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

VENDOR:
Optum
confirmations@optum.com
(800)464-3649

QUOTE:7701625

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Requisition 0000243642

1-1	ICD-10-CM Expert for SNF, IRF Spiral w/2024 Guidelines Item # GITSN24	715-48	8.00	EA	179.95000	$1,439.60	10/23/2023

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-4-0000330231**

Date	Revision	Page
10/09/23		2

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1463328307 3
OPTUM360 LLC
DBA OPTUMINSIGHT
PO BOX 88050
CHICAGO IL 606801050
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
					Schedule Total	$1,439.60	
					Item Total for Line 1	$1,439.60	
2-1	Current Procedural Coding Expert 2024 (Spiral Item # CE24	715-48	7.00	EA	108.95000	$762.65	10/23/2023
					Schedule Total	$762.65	
					Item Total for Line 2	$762.65	
3-1	HCPCS Level II Expert 2024 (Spiral) Item # HS24	715-48	3.00	EA	104.95000	$314.85	10/23/2023
					Schedule Total	$314.85	
					Item Total for Line 3	$314.85	
4-1	Diagnostic & Statistical Manual (DSM-5) 5th Item # 7199	715-48	1.00	EA	170.00000	$170.00	10/23/2023
					Schedule Total	$170.00	
					Item Total for Line 4	$170.00	
5-1	Standard Shipping	100-21	1.00	EA	59.90000	$59.90	10/23/2023
					Schedule Total	$59.90	
					Item Total for Line 5	$59.90	
					Total PO Amount	$2,747.00	

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-4-0000330231**

Date	Revision	Page
10/09/23		3

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1463328307 3
OPTUM360 LLC
DBA OPTUMINSIGHT
PO BOX 88050
CHICAGO IL 606801050
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

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

10/09/2023