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-4-0000331458**

Date	Revision	Page
10/23/23	1 - 10/23/2023	1

Ship To: 6656 - Lubbock:3401 N University A
HEALTH & HUMAN SERVICES COMMISSION
3401 N University Ave
3401 N University Ave
Lubbock TX 79415
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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Wright,Byron Carl 512/406-2512

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

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

DELIVERY: 10 Days After Receipt of PO

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

QUOTE #: Email

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: betty.moore@hhs.texas.gov

Ship to Attn: SME Agency Contact: Carolyn McDougald
SME Agency Contact phone: 806-741-3599
SME Agency Contact email: carolyn.mcdougald@hhs.texas.gov

HHSC BUYER:
Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

VENDOR:
Vendor Name: HILL-ROM
Vendor Contact: Shannon Cyphers
Vendor Contact Phone: 480-433-9051
Vendor Contact Email: Shannon_cyphers@baxter.com
Vendor TIN#:1351538921

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and HILL-ROM Contract # PP-NS-1566

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

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Invoice per 34 TAC §20.487, amended effective May 1, 2022							
Requisition 242059							
1-1	Rental of Envella Bed Item #PO819A for an individual that resides at LbSSLC	410-03	316.00	DAY	123.40000	$38,994.40	10/23/2023
					Schedule Total	$38,994.40	
					Item Total for Line 1	$38,994.40	
					Total PO Amount	$38,994.40	

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

Byron Wright, CTCD

10/23/2023