

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000331996</b>
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.			<b>Date</b> 10/27/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1411261653 8  
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP  
PO BOX 936279  
ATLANTA GA 31193-6279  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 S Hwy 36  
Brenham TX 77833  
United States

**Fax:** 979/277-1865

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM - EX PCC - O  
This Purchase Order is issued in accordance with Quote # 529-245992 on line for McKesson 10/27/2023

Vendor:  
Vendor Name: Mckesson  
Vendor Contact: Maria Melin  
Vendor Address: 12755 Highway 55 #R200, Plymouth, MN 55441  
Vendor Phone: 800-328-8111  
Vendor Email: Government.Sales@McKesson.com

PURCHASE MADE UNDER THE AUTHORITY OF  
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CP A  
Procurement Manual, pg. 145, section 2.57.

Agency Contact: Richard Castaneda 361-844-7730

Buyer: Geneva Hill  
Phone: 512-406-2463  
Cell: 512-905-2100  
geneva.hill@hhs.texas.gov

Requisition : 245992

1-1	Ensure Clear Apple 8oz Carton 24/cs #1048229	271-28	5.00	CS	26.01000	\$130.05	11/03/2023
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<b>Schedule Total</b>	\$130.05
<b>Item Total for Line 1</b>	\$130.05
<b>Total PO Amount</b>	\$130.05

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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**

*Geneva Hill CTC D*

**10/27/2023**

10/27/2023



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