

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000334663</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> 12/08/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States
			<b>Page</b> 1

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

**Bill To:** Regulatory Application Service  
HEALTH & HUMAN SERVICES COMMISSION  
701 W 51st St  
Bldg C  
Austin TX 78751  
United States

**Email:** shawn.conly@hhs.texas.gov and barbara.gu

**Exempt Reason:** GPO

**Purchaser:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
BATCH 1 SHIPPING DATE 12/13/2023  
BATCH 2 SHIPPING DATE 01/15/2024

FREIGHT: No charges

DELIVERY: In stock items 1-2 days Drop ship 1-2 weeks After Receipt of PO

Send Invoice to: Laura Arce- Laura.Arce@hhs.texas.gov Janelle Holder- Janelle.Holder@hhs.texas.gov

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

**AGENCY DELIVERY CONTACT:**

DeeDee Lang  
Deedee.Lang@hhs.texas.gov  
(682) 715-5318  
Debra Laster  
Debra.Laster@hhs.texas.gov  
(817) 851-8476  
2220 Forum Drive  
Arlington, TX 76010

**HHSC BUYER:**

Courtney Meads CTCD, CTCM  
512-406-2478  
Courtney.meads@hhs.texas.gov

**VENDOR:**

1411261653  
McKesson Medical  
Terry McKinney  
Field Vice President  
Government Solutions  
713-816--3547 Mobile

Quote:52900-4-SARSCoV-2 (Lab)

MMCAP GPO and HHS Contract # HHS000626500001  
MMCAP GPO and McKesson Contract # MMS2200736

PURCHASING METHOD: EX/0

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Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.  
**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 246544 246931

1-1	Batch 1- Quidel Sofia 2 Fluorescent Immunoassay Analyzer, Item # 23043086	345-74	16.00	EA	1373.33000	\$21,973.28	12/13/2023
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**Schedule Total** \$21,973.28

**Item Total for Line 1** \$21,973.28

2-1	Batch 1- Sarasantgn FIA NAS SW 25/KIT, 12 KITS/CS.RX, Item # 23043151	345-74	202.00	PCK	444.44000	\$89,776.88	12/13/2023
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**Schedule Total** \$89,776.88

**Item Total for Line 2** \$89,776.88

3-1	Batch 1 Veritor Plus Analyzer RX Item # B256066	345-74	24.00	EA	0.00000	\$0.00	12/13/2023
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**Schedule Total** \$0.00

Customer is eligible for no cost value option. The manufacturer is offering the analyzers for free with the purchase of two kits as indicated on the attached flyer. The flyer with promotion details has been included. Please note, the manufacturer has confirmed that the promotion will be extended for this offer.

**Item Total for Line 3** \$0.00

4-1	Batch 1 Vritor Flu AB Cliamod 30/PK RX,Item# B256041	345-74	121.00	PCK	258.78000	\$31,312.38	12/13/2023
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**Schedule Total** \$31,312.38

**Item Total for Line 4** \$31,312.38

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**Exempt Reason:** GPO

**Purchaser:** Meads, Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	Batch 1- Veritor RSV Waived 30TST/PK RX,Item # B256038	345-74	78.00	PCK	336.96000	\$26,282.88	12/13/2023
<b>Schedule Total</b>						\$26,282.88	
<b>Item Total for Line 5</b>						\$26,282.88	
6-1	Batch 1- Strp A TST F/Veritor 30T/PK RX,Item # B256040	345-74	345.00	PCK	90.80000	\$31,326.00	12/13/2023
<b>Schedule Total</b>						\$31,326.00	
<b>Item Total for Line 6</b>						\$31,326.00	
7-1	Batch 1- BINAXNOW COV AG Card KT 40TPKTS, Item # BNX195000	345-74	152.00	PCK	250.48000	\$38,072.96	12/13/2023
<b>Schedule Total</b>						\$38,072.96	
<b>Item Total for Line 7</b>						\$38,072.96	
8-1	Batch 1 - NO FREIGHT FEE	962-86	1.00	EA	0.00000	\$0.00	12/13/2023
<b>Schedule Total</b>						\$0.00	
<b>Item Total for Line 8</b>						\$0.00	
9-1	Batch 2- Quidel Sofia 2 Fluorescent Immunoassay Analyzer, Item # 23043086	345-74	16.00	EA	1373.33000	\$21,973.28	01/15/2024
<b>Schedule Total</b>						\$21,973.28	
<b>Item Total for Line 9</b>						\$21,973.28	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
10-1	Batch 2- Sarasantgn FIA NAS SW 25/KIT, 12 KITS/CS.RX, Item # 23043151	345-74	202.00	EA	444.44000	\$89,776.88	01/15/2024
<b>Schedule Total</b>						<u>\$89,776.88</u>	
<b>Item Total for Line 10</b>						<u>\$89,776.88</u>	
11-1	Batch 2 Veritor Plus Analyzer RX Item # B256066	345-74	24.00	PCK	0.00000	\$0.00	01/15/2024
<b>Schedule Total</b>						<u>\$0.00</u>	
<b>Item Total for Line 11</b>						<u>\$0.00</u>	
Customer is eligible for no cost value option. The manufacturer is offering the analyzers for free with the purchase of two kits as indicated on the attached flyer. The flyer with promotion details has been included. Please note, the manufacturer has confirmed that the promotion will be extended for this offer.							
12-1	Batch 2 Vritor Flu AB Cliamod 30/PK RX,Item# B256041	345-74	121.00	PCK	258.78000	\$31,312.38	01/15/2024
<b>Schedule Total</b>						<u>\$31,312.38</u>	
<b>Item Total for Line 12</b>						<u>\$31,312.38</u>	
13-1	Batch 2- Veritor RSV Waived 30TST/PK RX,Item # B256038	345-74	78.00	PCK	336.96000	\$26,282.88	01/15/2024
<b>Schedule Total</b>						<u>\$26,282.88</u>	
<b>Item Total for Line 13</b>						<u>\$26,282.88</u>	
14-1	Batch 2- Strp A TST F/Veritor 30T/PK RX,Item # B256040	345-74	345.00	PCK	90.80000	\$31,326.00	01/15/2024
<b>Schedule Total</b>						<u>\$31,326.00</u>	
<b>Item Total for Line 14</b>						<u>\$31,326.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
15-1	Batch 2- BINAXNOW COV AG Card KT 40TPKTS, Item # BNX195000	345-74	152.00	PCK	250.48000	\$38,072.96	01/15/2024
<b>Schedule Total</b>						\$38,072.96	
<b>Item Total for Line 15</b>						\$38,072.96	
16-1	Batch 2 - No FREIGHT FEE	962-86	1.00	EA	0.00000	\$0.00	01/15/2024
<b>Schedule Total</b>						\$0.00	
<b>Item Total for Line 16</b>						\$0.00	
<b>Total PO Amount</b>						\$477,488.76	

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**

*Courtney Meads CTCD, CTCM*

**12/12/2023**

