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.

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Purchase Order **HHSTX-4-0000334668**

Date	Revision	Page
12/08/23		1

Ship To: 6689 - Brenham:4001 S Hwy 36
HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833
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 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Exempt Reason: GPO

Purchaser: Ogle,Tracie L

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: 14 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

AGENCY CONTACT:
Susan Washington
Susan.Washington@hhs.texas.gov

Ship to Attn:
Susan Washington
HEALTH HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham, TX 77833

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
Tracie.Ogle@hhs.texas.gov

VENDOR:
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP
800-328-8111
Government.Sales@McKesson.com

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and Supplier Name Contract #43001201

PURCHASING METHOD: EX/0
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 #0000249521

1-1	1128276CONVATEC #422299	475-09	1.00	BOX	214.96000	$214.96	12/22/2023

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Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DRESSING, AQUACEL AG ADVANTAGESLVR 4"X5" (10/BX)						
					Schedule Total	$214.96	
					Item Total for Line 1	$214.96	
2-1	1128277CONVATEC #422302 DRESSING, AQUACEL AG ADVANTAGESLVR 8"X12" (5/BX)	475-09	2.00	BOX	376.85000	$753.70	12/22/2023
					Schedule Total	$753.70	
					Item Total for Line 2	$753.70	
3-1	941639CONVATEC #403787 AQUACEL AG DRESS 6.7X6" 5/BX BRN HYDROFIBER 1.2% IONIC SLVR	475-09	4.00	BOX	316.05000	$1,264.20	12/22/2023
					Schedule Total	$1,264.20	
					Item Total for Line 3	$1,264.20	
4-1	988343MCKESSON BRAND #911 SYRINGE, PISTON FLAT TOP W/EN FIT CATH TIP 60CC (5	475-80	10.00	CS	30.06000	$300.60	12/22/2023
					Schedule Total	$300.60	
					Item Total for Line 4	$300.60	
5-1	774549SMITH & NEPHEW #66800833 DRESSING, ALLEVYN BRDR LT 2X2"(10/BX 6BX/CS)	475-09	3.00	CS	170.10000	$510.30	12/22/2023
					Schedule Total	$510.30	
					Item Total for Line 5	$510.30	

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Exempt Reason: GPO

Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	767990SMITH & NEPHEW #66800834 DRESSING, ALLEVYN BRDR LT 3X3"(10/BX 6BX/CS)	475-09	3.00	CS	212.16000	$636.48	12/22/2023
					Schedule Total	$636.48	
					Item Total for Line 6	$636.48	
7-1	767992SMITH & NEPHEW #66800835 DRESSING, ALLEVYN BRDR LT 4X4"(10/BX 6BX/CS)	475-09	1.00	CS	307.20000	$307.20	12/22/2023
					Schedule Total	$307.20	
					Item Total for Line 7	$307.20	
8-1	1129455MCKESSON BRAND #170-51001GR MAT, FLOOR BEVELED GRY 70"X24"X.7" D/S	475-21	4.00	EA	58.38000	$233.52	12/22/2023
					Schedule Total	$233.52	
					Item Total for Line 8	$233.52	
9-1	788895MCKESSON BRAND #31805 DRESSING, MEDIHONEY GEL STR TU0.5OZ (10/BX 4BX/CS)	475-09	1.00	CS	259.08000	$259.08	12/22/2023
					Schedule Total	$259.08	
					Item Total for Line 9	$259.08	
10-1	#1049766MCKESSON BRAND #53-CZ4 SHIELD, BODY THERA CALAZINC	475-21	8.00	CS	56.03000	$448.24	12/22/2023

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Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	4OZ (12/CS)						

Schedule Total	$448.24
Item Total for Line 10	$448.24
Total PO Amount	$4,928.28

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

Tracie Ogle, CTCD

12/08/2023