Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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Purchase Order **HHSTX-4-0000334672**

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 #0000244788

1-1	1049766MCKESSON BRAND #53-	475-21	8.00	CS	56.03000	$448.24	12/22/2023

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Purchaser: Ogle,Tracie L

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	CZ4SHIELD, BODY THERA CALAZINC 4OZ (12/CS)						
					Schedule Total	$448.24	
					Item Total for Line 1	$448.24	
2-1	#851747DRIVE MEDICAL #18080 NEBULIZER, POWER NEB ULTRA WITH DISP NEB KIT	475-06	6.00	EA	27.50000	$165.00	12/22/2023
					Schedule Total	$165.00	
					Item Total for Line 2	$165.00	
3-1	1223406GE HEALTHCARE #2104772-001 PAPER, THERMAL A4 2FOLD BLOCK QUEUE RED 205MM (150/PK 10PK/C	475-21	2.00	CS	322.70000	$645.40	12/22/2023
					Schedule Total	$645.40	
					Item Total for Line 3	$645.40	
4-1	#1019769MCKESSON BRAND #108-PC1000 POUCH, PILL QUICK CRUSH (50/PK20PK/BX 8BX/CS)	475-21	5.00	CS	269.68000	$1,348.40	12/22/2023
					Schedule Total	$1,348.40	
					Item Total for Line 4	$1,348.40	
5-1	#133297MOLNLYCKE #57516 CLEANSER, HIBICLENS 4% CHG SCRUB 16OZ	475-20	1.00	CS	128.40000	$128.40	12/22/2023
					Schedule Total	$128.40	

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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
					Item Total for Line 5	$128.40	
6-1	#81477MOLNLYCKE #57508 CLEANSER, HIBICLENS 4% CHG SCRUB 8OZ	475-20	2.00	CS	186.72000	$373.44	12/22/2023
					Schedule Total	$373.44	
					Item Total for Line 6	$373.44	
7-1	#794385FABRICATION ENTERPRISES #12-1926 OXIMETER, FINGERTIP PULSE BASELINE	475-21	20.00	EA	21.35000	$427.00	12/22/2023
					Schedule Total	$427.00	
					Item Total for Line 7	$427.00	
8-1	499407PRECISION MEDICAL #PM60-ASPIRATOR, EASY VAC W/800CC CANNISTER D/S	475-21	1.00	EA	362.20000	$362.20	12/22/2023
					Schedule Total	$362.20	
					Item Total for Line 8	$362.20	
9-1	567104AVANOS MEDICAL SALES LLC #0100-30 TUBE, FEEDING GASTRO MIC BALLOON 30FR	475-45	3.00	EA	54.82000	$164.46	12/22/2023
					Schedule Total	$164.46	
					Item Total for Line 9	$164.46	
10-1		475-45	3.00	EA	76.80000	$230.40	12/22/2023

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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
	567103AVANOS MEDICAL SALES LLC #0100-28 TUBE, FEEDING GASTRO MIC BALLOON 28FR						
					Schedule Total	$230.40	
					Item Total for Line 10	$230.40	
11-1	534520WELCH ALLYN #4500-30 HOSE, BLD PRESSURE 5FT 1.5M	475-44	3.00	EA	64.87000	$194.61	12/08/2023
					Schedule Total	$194.61	
					Item Total for Line 11	$194.61	
12-1	534498WELCH ALLYN #DOC-10 CABLE, EXT 10FT	475-21	3.00	EA	157.37000	$472.11	12/08/2023
					Schedule Total	$472.11	
					Item Total for Line 12	$472.11	
					Total PO Amount	$4,959.66	

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 Agh, CTCD **12/08/2023**