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-4-0000334795**

Date	Revision	Page
12/11/23		1

Ship To: 4038 - Corpus Christi:902 Airport
HEALTH & HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi TX 78405
United States

Vendor: 1204590834 5
PERFORMANCE HEALTH SUPPLY INC
DBA SAMMONS PRESTON
1000 REMINGTON BLVD STE 210
BOLINGBROOK IL 604405116
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

QUOTE #: ESTPH3214184

AGENCY CONTACT:
Melissa Juarez
361-888-5301
Melissa.juarez1@hhs.texas.gov

HEALTH HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi, TX 78405

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.ogle@hhs.texas.gov

VENDOR:
VID: 1204590834
Performance Health Supply
Paige B.
Ph: (888)290-0624
Email: SOS6@performancehealth.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and Performance Health Supply Contract # PP-NS-1680

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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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Exempt Reason: GPO

Purchaser: Ogle,Tracie L

Requisition: 0000249086

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24-SKILCARE 30 POSITIONING WEDGE #081677137 7X12X24	615-23	1.00	EA	127.08000	$127.08	12/29/2023
					Schedule Total	$127.08	
					Item Total for Line 1	$127.08	
2-1	FY24- SKILCARE 30 POSITIONING WEDGE 7X12X34 #081508886	615-23	1.00	EA	54.06000	$54.06	12/29/2023
					Schedule Total	$54.06	
					Item Total for Line 2	$54.06	
3-1	FY24- SKILCARE 30 POSITIOING WEDGE #081334176	615-23	3.00	PKG	38.38000	$115.14	12/29/2023
					Schedule Total	$115.14	
					Item Total for Line 3	$115.14	
4-1	FY24- FEEDING THERAPY MAROON SPOON #081600535	615-23	1.00	PKG	54.37000	$54.37	12/29/2023
					Schedule Total	$54.37	
					Item Total for Line 4	$54.37	
5-1	FY24- HEELLIFT GUIDE STANDARD SMOOTH #081613892	615-23	10.00	EA	61.07000	$610.70	12/29/2023
					Schedule Total	$610.70	
					Item Total for Line 5	$610.70	

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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	FY24- COMFORT FOOT OR ELBOW PADS #081444124	615-23	5.00	CS	32.68000	$163.40	12/29/2023
					Schedule Total	$163.40	
					Item Total for Line 6	$163.40	
7-1	FY24-SAMMONS PRESTON MULTI HANDLED GAIT BELT #081227172	615-23	5.00	EA	24.67000	$123.35	12/29/2023
					Schedule Total	$123.35	
					Item Total for Line 7	$123.35	
8-1	FY24- SKIL-CARE VINYL BED RAIL PADS 60 IN #081240910	615-23	10.00	PR	84.02000	$840.20	12/29/2023
					Schedule Total	$840.20	
					Item Total for Line 8	$840.20	
9-1	FY24- SKILCARE BED RAIL WEDGE PADS #081240928	615-23	4.00	PKG	252.42000	$1,009.68	12/29/2023
					Schedule Total	$1,009.68	
					Item Total for Line 9	$1,009.68	
10-1	FY24- SOFT SHELL HELMET #081194976	615-23	3.00	EA	87.15000	$261.45	12/29/2023
					Schedule Total	$261.45	
					Item Total for Line 10	$261.45	

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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
11-1	FY24 SOFT SHELL HELMET MEDIUM #081195015	615-23	2.00	EA	87.15000	$174.30	12/29/2023
					Schedule Total	$174.30	
					Item Total for Line 11	$174.30	
12-1	FY24- SOFT SHELL HELMET #081195049	615-23	2.00	EA	87.15000	$174.30	12/29/2023
					Schedule Total	$174.30	
					Item Total for Line 12	$174.30	
13-1	FY24- HEEL/ELBOW PROTECTION SLEEVE #081181742 XL GREEN	615-23	50.00	PR	9.19000	$459.50	12/29/2023
					Schedule Total	$459.50	
					Item Total for Line 13	$459.50	
14-1	FY24- HEEL/ELBOW PROTECTION SLEEVE 2XL BROWN #081181759	615-23	50.00	PR	9.19000	$459.50	12/29/2023
					Schedule Total	$459.50	
					Item Total for Line 14	$459.50	
15-1	FY24- SKIL-CARE SAFE SIDE FALL MAT #081405224 1X36X68	615-23	10.00	EA	152.07000	$1,520.70	12/29/2023

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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
					Schedule Total	$1,520.70	
					Item Total for Line 15	$1,520.70	
16-1	Shipping	615-23	1.00	LOT	577.95000	$577.95	12/29/2023
					Schedule Total	$577.95	
					Item Total for Line 16	$577.95	
					Total PO Amount	$6,725.68	

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

12/15/2023