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-4-0000335224**

Date	Revision	Page
12/18/23		1

Ship To: 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 Highway 36 South
Brenham TX 77833
United States

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

Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhsc.state.tx.us

CONTACT:
YVONNE.ALMENDAREZ@HHS.TEXAS.GOV
CHRISTINE.CRUZ@HHS.TEXAS.GOV

VENDOR:
VID: 1411261653 8
Contractor: McKesson Medical Surgical Inc
Email: Government.sales@mckesson.com
Email: Terry.McKinney@McKesson.com

Account# 20017630

QUOTE: ITEM - SCREENSHOT

SP E

HHS REQUISITION: 0000250397

HHS BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

****

1-1	item # 375172 Low Profile Gastrostomy Tube Kit MIC-Key 14 Fr. 3.0 cm Tube Silicone Sterile	475-21	4.00	EA	173.74000	$694.96	12/25/2023

Schedule Total $694.96

PCS PLEASE CONTACT Yvonne Almendarez or Christine Cruz
VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhsc.state.tx.us

VENDOR: MCKESSON
Vendor Contact: Government Sales

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Vendor Phone: (800)-328-8111
Vendor Email: government.sales@mckesson.com
Account# 20017630
Contract Manager Name: If a contract, ENTER CHRISTINE CRUZ
Contract Manager Email: ENTER (ex: christine.cruz@hhs.texas.gov)
Contract Manager Phone: 361-888-5301 ext 7507

Warehouse: Please deliver to bldg. ENTER #. (if needed, otherwise delete)

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: Yvonne.Almendarez@hhs.texas.gov
(If a contract)Christine.Cruz@hhs.texas.gov
(INSERT Accounting if applicable) Cheryl.Zientek@hhs.texas.gov

Item Total for Line 1 $694.96

2-1	item # 1127772 Graduated Drinking Cup McKesson 10 oz. Clear Polyethylene Disposable	475-21	4.00	CS	78.40000	$313.60	12/25/2023

Schedule Total $313.60

Item Total for Line 2 $313.60

3-1	item # 261858 ADL Dysphagia Cup Nosey Cup 12 oz. Clear Plastic Reusable	475-21	6.00	EA	6.24000	$37.44	12/25/2023

Schedule Total $37.44

Item Total for Line 3 $37.44

4-1	item # 800261 ADL Dysphagia Cup FabLife Nosey Cup 4 oz. Clear Plastic Reusable	475-21	6.00	EA	4.51000	$27.06	12/25/2023

Schedule Total $27.06

Item Total for Line 4 $27.06

5-1		475-21	3.00	CS	82.11000	$246.33	12/25/2023

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	item # 767492 Drinking Cup Lifestyle 10 oz. Clear Polycarbonate Reusable						
					Schedule Total	$246.33	
					Item Total for Line 5	$246.33	
6-1	item # 803206 Reusable Blood Pressure cuff and Bulb McKesson LUMEON 23 to 40 cm Arm Nylon Cuff Adult	475-21	8.00	EA	15.21000	$121.68	12/25/2023
					Schedule Total	$121.68	
					Item Total for Line 6	$121.68	
7-1	item # 803207 Reusable Blood Pressure cuff and bulb McKesson LUMEON 34 to 50 cm Arm Nylon Cuff Large Adult	475-21	4.00	BX	20.79000	$83.16	12/25/2023
					Schedule Total	$83.16	
					Item Total for Line 7	$83.16	
8-1	item # 1134481 Fingertip Pulse Oximeter McKesson Adult/Pediatric	475-21	8.00	EA	20.62000	$164.96	12/25/2023
					Schedule Total	$164.96	
					Item Total for Line 8	$164.96	
9-1	item # 1237844 Digital Blood Pressure Monitor MABIS Adult Cuff Cloth Fabric Cuff 5.3 to 8.5 inches Mobile	475-21	5.00	EA	11.52000	$57.60	12/25/2023
					Schedule Total	$57.60	
					Item Total for Line 9	$57.60	

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Exempt Reason: N/A

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
10-1	item # 911680 Urinary Leg Bag McKesson Anti-Reflux Valve Sterile 1000mL Vinyl	475-21	15.00	EA	7.82000	$117.30	12/25/2023

Schedule Total $117.30

Item Total for Line 10 $117.30

Total PO Amount $1,864.09

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

Shannon Hilton, CTCD

12/18/2023