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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335419**

Date	Revision	Page
12/20/23		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

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

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

ACCOUNT: # 20017630

QUOTE: SCREENSHOT OF ITEMS FROM WEBSITE

SP E

HHS REQUISITION: 0000250345

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

****

1-1	ITEM # 207067 BD VACUTAINER SST VENOUS BLOOD COLLECTION TUBE SERUM	475-24	2.00	PKG	47.38000	$94.76	12/25/2023

Schedule Total $94.76

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335419**

Date	Revision	Page
12/20/23		2

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

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
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 $94.76

2-1	ITEM # 536936 BD VACUTAINER SERUM BLOOD COLLECTION TUBES BD #368044	475-24	2.00	PKG	33.50000	$67.00	12/25/2023

Schedule Total $67.00

Item Total for Line 2 $67.00

3-1	ITEM # 291595 BD VACUTAINER PST VENOUS BLOOD COLLECTION TUBES LITHIUM HEPARIN/SEPARATOR GEL ADDITICTIVE 4.5 mL BD#367962	475-24	3.00	PKG	58.59000	$175.77	12/25/2023

Schedule Total $175.77

Item Total for Line 3 $175.77

4-1	item# 320512 BD VACUTAINER	475-24	1.00	PKG	38.11000	$38.11	12/25/2023

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335419**

Date	Revision	Page
12/20/23		3

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
	VENOUS BLOOD COLLECTION TUBE SODIUM FLUORIDE/POTASSIUM OXALATE ADDITIVE 4mL BD HEMOGARD CLOSURE PLASTIC TUBE BD#367922						
					Schedule Total	$38.11	
					Item Total for Line 4	$38.11	
5-1	ITEM # 320512 BD VACUTAINER PLUS BLOOD COLLECTION TUBE SODIUM CXITRATE ADDITIVE 2.7 mL BD #363083	475-24	1.00	PKG	29.19000	$29.19	12/25/2023
					Schedule Total	$29.19	
					Item Total for Line 5	$29.19	
6-1	BD VACUTAINER PLUS BLOOD COLLECTION TUBE CLOT ACTIVATOR/SEPARATOR GEL ADDITIVE 5 mL HEMOGARD CLOSURE PLASTIC TUBE	475-24	1.00	PKG	48.79000	$48.79	12/25/2023
					Schedule Total	$48.79	
					Item Total for Line 6	$48.79	
					Total PO Amount	$453.62	

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335419**

Date	Revision	Page
12/20/23		4

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

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

Sharonda Holton, CTCD

12/20/2023