

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336573
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.			Date 01/12/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/12/2024
			Page 1
			Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1202046702 8
MCKESSON MEDICAL SURGICAL GOVERNMENT SOL
9954 MAYLAND DR
SUITE 5176
USA
HENRICO VA 23233-1464
United States

Bill To: Regulatory Application Service
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Bldg C
Austin TX 78751
United States

Email: shawn.conly@hhs.texas.gov and barbara.gu

Exempt Reason: GPO

Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

BATCH 3 SHIPPING DATE 03-12-2024

FREIGHT: No charges

DELIVERY: In stock items 1-2 days Drop ship 1-2 weeks After Receipt of PO

Send Invoice to: Laura Arce- Laura.Arce@hhs.texas.gov Janelle Holder- Janelle.Holder@hhs.texas.gov

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

AGENCY DELIVERY CONTACT:
Sandra Moncrief
Sandra.Moncrief@hhs.texas.gov
(806) 783-6557

Nancy Fugate
Nancy.Fugate@hhs.texas.gov
(806) 783-6532

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
Courtney.meads@hhs.texas.gov

VENDOR:
1202046702
McKesson Medical
Terry McKinney
Field Vice President
Government Solutions
713-816--3547 Mobile

Quote:52900-4-SARSCoV-2 (Lab Batch 3)

MMCAP GPO and HHS Contract # HHS000626500001

MMCAP GPO and McKesson Contract # MMS2200736

PURCHASING METHOD: EX/0

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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 249022

1-1	Batch 3- Quidel Sofia 2 Fluorescent Immunoassay Analyzer, Item # 23043086	345-74	4.00	EA	1373.33000	\$5,493.32	03/12/2024
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Schedule Total \$5,493.32

Item Total for Line 1 \$5,493.32

2-1	Batch 3- Sarasantgn FIA NAS SW 25/KIT, 12 KITS/CS.RX, Item # 23043151	345-74	46.00	PCK	444.44000	\$20,444.24	03/12/2024
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Schedule Total \$20,444.24

Unit of Measure is KIT not PCK

Item Total for Line 2 \$20,444.24

3-1	Batch 3 Veritor Plus Analyzer RX Item # B256066	345-74	6.00	EA	0.00000	\$0.00	03/12/2024
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Schedule Total \$0.00

Customer is eligible for no cost value option. The manufacturer is offering the analyzers for free with the purchase of two kits as indicated on the attached flyer. The flyer with promotion details has been included. Please note, the manufacturer has confirmed that the promotion will be extended for this offer.

Item Total for Line 3 \$0.00

4-1	Batch 3 Vritor Flu AB Cliamod 30/PK	345-74	18.00	PCK	258.78000	\$4,658.04	03/12/2024
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	RX,Item# B256041						
					Schedule Total	\$4,658.04	
	Unit of Measure is KIT not PCK						
					Item Total for Line 4	\$4,658.04	
5-1	Batch 3 Veritor RSV Waived 30TST/PK RX,Item # B256038	345-74	12.00	PCK	336.96000	\$4,043.52	03/12/2024
					Schedule Total	\$4,043.52	
	Unit of Measure is KIT not PCK						
					Item Total for Line 5	\$4,043.52	
6-1	Batch 3-Strp A TST F/Veritor 30T/PK RX,Item # B256040	345-74	56.00	PCK	90.80000	\$5,084.80	03/12/2024
					Schedule Total	\$5,084.80	
	Unit of Measure is KIT not PCK						
					Item Total for Line 6	\$5,084.80	
7-1	Batch 3- BINAXNOW COV AG Card KT 40TPKTS, Item # BNX195000	345-74	6.00	PCK	250.48000	\$1,502.88	03/12/2024
					Schedule Total	\$1,502.88	
	Unit of Measure is KIT not PCK						
					Item Total for Line 7	\$1,502.88	
8-1	Batch 3 Loading Dock	962-86	1.00	EA	1000.00000	\$1,000.00	03/12/2024
					Schedule Total	\$1,000.00	
	White Glove Service / Shipping Fee						
					Item Total for Line 8	\$1,000.00	

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Total PO Amount						\$42,226.80	

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 <i>Courtney Meads CTED, CTM</i>	01/16/2024
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