

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-5-0000341037
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1521198121 0
PHARMERICA
PO BOX 409251
ATLANTA GA 30384-9251
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: CLIENT PURCHASES

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY245 Funding
EX/0 Legal Cite 2155.144; Client Purchase
PO must not exceed \$10,000.00
Requisition 0000259376
Pricing per Quote 10,000.00
PO Service Dates: 09/01/2024-08/31/2025

Reference: FY24 PO 324118

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods and/or services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2025 are automatically canceled.

FY25 request for pharmacy services for LbSSLC. These services are required for medical and well-being of residents that reside at LbSSLC. Term is 09/01/2024-08/31/2025

Vendor Name: PHARMERICA
Vendor ID#: 15211981210
Vendor Contact: Matthew Leib
Vendor address: PO box 409251 ATLANTA GA 30384-9251
Vendor phone: 682-217-3853
Vendor email: matthew.leib@pharmerica.com

FACILITY: LUBBOCK STATE SUPPORTED LIVING CENTER
REQ NAME: FY25 Pharmacy Services
ITEM DESCRIPTION: FY25, CH6, Pharmacy Services
Services / PO REQUEST / \$10000.00

SCOR Division: 21 HHSC Chief Program Services Office
SCOR Other Subject: CH6,LbSSLC: Pharmacy Services
NPI Class: 948-72 UOM: LOT ACCT: 731204 Program: F4400

Program SME Name: Kyla Attebury
Contact Email: kyla.attebury@hhs.texas.gov

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Contact Phone: 806-741-3439
Facility: Lubbock SSLC

Contract Manager Name: Betty Moore, CTCM
Contract Manager Email: betty.moore@hhs.texas.gov
Contract Manager Phone: 806-741-3614

VENDORS SEND INVOICES VIA EMAIL TO
710Accounting@hhsc.state.tx.us

PO BILL TO INFORMATION
HHSC Health and Specialty Care System
Abilene Regional Business Office
Attn: Accounting Department
PO Box 451
Abilene, TX 79604
CODE # 4507
Email: 710accounting@hhsc.state.tx.us

PCS Contact:
Wendlyn Augustus CTCD
Email: wendlyn.augustus@hhs.texas.gov

1-1	Pharmacy services FY25 Services for Pharmacy Dept at CH6 LbSSLC	948-72	1.00	LOT	10000.00000	\$10,000.00	09/01/2024
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Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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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>Wendlyn Augustus, CTCB</i>	03/18/2024
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