

HHS Purchasing
Contract Purchase Order



Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001210600005
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Jessica Jackson

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1202046702
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC
9954 MAYLAND DR STE 5176
HENRICO VA
232331484

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St
PO Box 149347

Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St
PO Box 149347
Austin TX
78751

BLANKET CONTRACT PURCHASE ORDER HHS001210600005
This contract replaces HHS001210600004 (to correct VIN)

TERM: September 01, 2022 through March 01, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

WAREHOUSE STOCK FOR HHSC - HEALTH AND SPECIALTY CARE SYSTEM
State Hospitals and State Supported Living Centers

CONTRACT MANAGER:
Jessica Jackson
830-258-5207
Jessica.Jackson08@hhs.texas.gov

VENDOR:
McKesson
www.mckesson.com
Terry McKinney
Government Sales
713-816-3547
Terry.Mckinney@mckesson.com

MMCAP HHSC Master Contract # HHS000626500001 expires 08/31/2024
MMCAP McKesson Contract # MMS18000 expires 03/01/2023

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Amount may be increased or decreased upon need during the term of the Contract Purchase Order.

This contract purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled products or equipment on this PO.

Requisition 184537, FY23 Contract

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Warehouse Stock for HHSC - Health and Specialty Care System - State Hospitals and State Supported Living Centers	470	1	LOT		

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser

Signature: Blanca Flores, CTCO, CTCM

Date: 10-13-2022

Phone: 512-538-5199