

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000295925</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

**Vendor:** 1411833619 8  
PATTERSON DENTAL SUPPLY INC  
12625 WETMORE RD STE 103  
SAN ANTONIO TX 782473609  
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

**Purchaser:** Chamorro,Gustavo A

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

TERM: September 1, 2022 through August 31, 2023

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

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

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY AND DELIVERY CONTACT:

Lead Contact: Gabriele Dangerfield 512-419-2663 ; Gabriele.Dangerfield@hhs.texas.gov

HHSC BUYER:

Gustavo Chamorro, CTCD, 512-406-2630

Gustavo.Chamorro@hhs.texas.gov

VENDOR:

Vendor Contact: Kim Shepard Phone: 512-218-5208

Email: kim.shepard@pattersondental.com ; 368.branch@pattersondental.com

Quote # Going-Rate Pricing

PURCHASING METHOD: SP/E

Purchase not to exceed \$ . Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled. Goods and/or services are to be delivered and invoiced after September 1, 2022.

Invoice per 34 TAC §20.487, amended effective May 1, 2022. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Requisition # 0000191827

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 assets on this PO.

1-1	260-53	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Blanket PO to purchase supply items that are needed for the Austin State Hospital Dental Clinic which provides dental services for ASH clients. 9/1/2022 - 8/31/2023

**Schedule Total**                     \$5,000.00

List of Typical ``Consumables`` that will be needed from but are not limited to Patterson Dental:

Air/Water Syringes , Amalgam, Articulating Paper, Autoclave Bags, Bibs, Bite Blocks, Blood Stop, Booties/ Shoe Covers, Brush Bond Kit, Cavitron, Cavitron Insert, Citanest, Composite, Cotton Rolls, Cotton Tipped Applicators, Dental Instruments, Dental Lights, Denture Boxes, Denture Brushes, Denture Cleaner, Denture Paste, Desensitizing Fluoride Varnish, Disposable Needle Tips, Disposable Scalpels, Dry Angles, Dry Socket Paste, Educational Tools/ Visual Aids/ Educational Pamphlets, Etchant Gel, Floss Refill, Gauze, Gelfoam, Gloves, Gluma Desensitizer, Gowns, Gum Soft Picks, Hats, Head Rest Covers, Ice Packs, Lidocaine, Line Cleaner, Masks, Matrix Bands, Monoject Syringes, Needle Protectors, Prophy Angles, Prophy Paste, Provisional Restoration Material, Rubbercup Prophy Tips, Saliva Ejector Tips, Septocaine, Surgeon's Milk, Surgical Instruments, Surgical Suction Tips, Sutures, Temporary Filling Material, Toothbrushes, Tooth Slooth, Topical Anesthetic, Tray Liners, Wedges.

**Item Total for Line 1**                     \$5,000.00

2-1	Shipping & Handling	962-86	1.00	LOT	500.00000	\$500.00	09/01/2022
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**Schedule Total**                     \$500.00

**Item Total for Line 2**                     \$500.00

**Total PO Amount**                     \$5,500.00

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.

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Authorized By

*E. ...* CTC D

07/26/2022