

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                         |   |
|--|---|-------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>N/A, Service, Pick up, etc. | <b>Ship Via</b><br>NONE | <b>Purchase Order</b><br><b>HHSTX-3-0000296947</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><br>09/01/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                         | <b>Revision</b><br>Page<br>1  |
|  |   |                         | <b>Ship To:</b><br>6433 - Carlsbad: 11640 US Hwy 87 N<br>HEALTH & HUMAN SERVICES COMMISSION<br>11640 US Hwy 87 N<br>11640 N US Hwy 87<br>Carlsbad TX 76934<br>United States |

**Vendor:** 1752277547 1  
JOHN R HOLT  
DBA JOHN R HOLT DDS  
2309 YORK AVE  
LUBBOCK TX 794072286  
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

**Purchaser:** Atchley, Cindy Jean 432/263-9617

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

FY23 Funding  
EX/0 Legal Cite 2155.144; Client Purchase  
PO must not exceed \$10,000.00  
PO Amount: \$10,000.00  
Requisition 0000194134  
Pricing per Quote dated 8/2/2022  
Rate: \$540.00 per hour for dental anesthesia services

PO Service Dates: 09/01/2022-08/31/2023 no renewals

Client Dental Services as needed:  
Dental Anesthesia Services

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 08/31/2023 are automatically canceled.

Vendor Contact:  
Ann Holt  
Phone: 806-783-0520  
Email: [REDACTED]

For: Agency/Facility: HHSC/San Angelo State Supported Living Center (SGSSLC)

Agency Contract Manager:  
Ida Montez  
Phone: 325-465-2203  
Email: ida.montez@hhs.texas.gov

Agency SME Contact:  
Ida Montez  
Phone: 325-465-2203  
Email: ida.montez@hhs.texas.gov

PCS Contact:  
Cindy Atchley, CTCD  
Phone: 432-263-9617  
Email: cindy.atchley@hhs.texas.gov

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|------------------------------|---|------------|----------|-----|-------------|--------------|------------|
| 1-1                          | FY23 Client Services as needed; Dental Anesthesiology Services; DA1 - SGSSLC; Reqn 194134 | 948-28     | 1.00     | LOT | 10000.00000 | \$10,000.00  | 09/01/2022 |
| <b>Schedule Total</b>        |   |            |          |     |             | \$10,000.00  |            |
| <b>Item Total for Line 1</b> |   |            |          |     |             | \$10,000.00  |            |
| <b>Total PO Amount</b>       |   |            |          |     |             | \$10,000.00  |            |

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

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br><i>Cindy Atchley, CTCD</i> | <b>08/03/2022</b> |
|--|-------------------|