

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-3-0000299247
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4 - 8/25/2022
			Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Holton,Sharonda 512/406-2464

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.

** VENDORS SEND INVOICES TO **
VIA EMAIL: DSHS.TSHBusinessOffice@dshs.texas.gov
VIA MAIL: DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
PO BOX 70
1200 East Brin, Terrell, TX 75160
MAIL CODE: 3072

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 CONTACT:
ESTELA DORADO, CONTRACT MANAGER
915-782-6300
ESTELA.DORADO@HHS.TEXAS.GOV

Ship to Attn: ESTELA DORADO

LEAD CONTACT:
DANISA MEYS
915-782-6421
DANISA.MEYS@HHS.TEXAS.GOV

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:
VID: 1411833619
Contractor: PATTERSON DENTAL SUPPLY INC
Contact: Melondy Wilde

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Email: melody.wilde@pattersondental.com
Phone: 713-853-6828

Quote # PRICE LIST

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. 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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000299247

PREVIOUS PO: 0000264374

(Include for 1 Lot POs)
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.

WAREHOUSE INFORMATION:
Warehouse: Please deliver to bldg. #503 - DENTAL
PLEASE NOTE: WAREHOUSE OPENS from 8AM - 5PM (Mountain Time) and CLOSES from 12PM - 1PM for LUNCH. CLOSED ON HOLIDAYS

1-1	FY23 - GOODS, Dental Supplies for CH5 EPSSLC	260-53	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$3,000.00	
Supply List							
Item Total for Line 1						\$3,000.00	
2-1	FY23 - SERVICES, Dental equipment maintenance and repair for CH5 EPSSLC	260-53	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
Schedule Total						\$2,000.00	
Item Total for Line 2						\$2,000.00	
Total PO Amount						\$5,000.00	

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.

Authorized By

Sharonda Holton, CTCO

08/25/2022