

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300379
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 09/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/17/2023
			Page 1
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States

Vendor: 1113136595 6
HENRY SCHEIN INC
135 DURYE RD
MELVILLE NY 117473834
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: CLIENT PURCHASES

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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MMCAP GPO and HHSC Contract # HHS000626500001 expires 08/31/2024

MMCAP GPO and Henry Schein Contract # MMS1900159 expires 12/31/2022

AGENCY DELIVERY CONTACT:

Lufkin SSLC Contact: Whse Supvr Robert Michaud; email: robert.michaud@hhs.texas.gov
Ph 936-853-8487 fax 936-853-8555,
Lufkin Accounts Payable Contact: Janet Carlile, Ph 254-562-1304, email 718accounting@hhs.texas.gov
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

HHSC BUYER:

George Mills, CTCD, Purchaser III
Ph: 512-406-2651
Email: George.Mills@hhs.texas.gov

VENDOR:

Henry Schein
Contact: Patrice Holmes
Direct line: (864)432-0501
Email: Patrice.Holmes@henryschein.com
Customer Service
Ph: 800-851-0400
Fax: 800-704-2380
Email: specialmarkets@henryschein.com

FY23

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

DELIVERY: 3-5 days After Receipt of PO

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # MIM2300224 Line: 62

1-1	652-57-00003-0 TOOTHBRUSH 360 SFT CMPCT	652-57	5.00	CS	52.56000	\$262.80	09/28/2022
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72/CS HSCHEIN 5433685

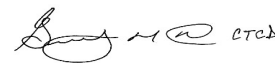
Schedule Total		\$262.80
Item Total for Line 1		\$262.80
Total PO Amount		\$262.80

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



11/17/2023