

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-3-0000312680 |
| 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 03/21/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

Vendor: 1113136595 6
HENRY SCHEIN INC
135 DURYEA RD
MELVILLE NY 117473834
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: Torres, Joseph Ryan

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

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

DELIVERY: 14 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 when the Warehouse is closed. Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:

Austin SH
Ronnie Romo
512-419-2938
Ronnie.Romo@HHS.Texas.Gov

HHSC BUYER:

Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:

Customer Service
800-851-0400
specialmarkets@henryschein.com

FY23

OMNIA GPO and HHS Contract # HHS000840200001

OMNIA GPO and Henry Schein Contract # MMS1900159

Valid 01/01/2022 through 12/31/2023

PURCHASING METHOD: EX-0

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

Requisition # MIM2312475 line(s) 46,47

| | | | | | | | |
|------------------------------|---|--------|-------|----|----------|----------|------------|
| 1-1 | 652-57-00005-0 TOOTHBRUSH WAVE COMFORT 72/CS HSCHN 5438725 COLG TTL | 652-57 | 6.00 | CS | 33.12000 | \$198.72 | 04/05/2023 |
| Schedule Total | | | | | | \$198.72 | |
| Item Total for Line 1 | | | | | | \$198.72 | |
| 2-1 | 652-85-00010-0 TOOTHPASTE SNSTV CMPLT PROT HSCHN 5430155 24/CS 6OZ COLG | 652-85 | 11.00 | CS | 40.99000 | \$450.89 | 04/05/2023 |

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States |

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Schedule Total \$450.89


Item Total for Line 2 \$450.89

Total PO Amount \$649.61

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  ,CTCD | 03/21/2023 |
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