

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000316635
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 05/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1833715866 3
BONNER ORAL SURGERY PLLC
4 HOSPITAL DR
ABILENE TX 796065289
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
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FY23 Funding
EX/0 Legal Cite 2155.144 (b)(b-1)(2); Client Purchase
Awarded in accordance with Informal IFB Solicitation #0000232379
Requisition 0000232379
PO Amount: \$15,000.00;
Must not exceed: \$25,000.00
Rates: In accordance with Vendors Response to awarded IFB Solicitation #0000232379;
See Contractor's response to Pricing Sheet and Contractor's Fee Schedule
PO Service Dates: 05/08/2023 to 08/31/2023 no renewals

Attached Terms and Conditions apply to this Contract 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 actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Client Services as needed:
Oral Surgery Services
In accordance with SOW IFB Solicitation 0000232379

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

Vendor Contact:
VID 1833715866
Megan Provost
325-437-3100
megan@bonneroralsurgery.com

Contract Manager Contact:
Ida Montez, CTCM
325-465-2203
ida.montez@hhs.texas.gov

SME Contact:
Elizabeth Samaniego
325-465-4391
elizabeth.samaniego@hhs.texas.gov

PCS Contact:
Cindy Atchley, CTCD

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BONNER ORAL SURGERY PLLC
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ABILENE TX 796065289
United States

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432-263-9617
cindy.atchley@hhs.texas.gov

1-1	FY23 Client Services as needed; Oral Surgery for individuals at the SGSSLC DA-1 SGSSLC; Informal Solicitation 0000232379 ; Term 5/8/2023-08/31/2023 no renewals; REQ 232379	948-28	1.00	LOT	15000.00000	\$15,000.00	05/08/2023
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Schedule Total \$15,000.00

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us
BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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

Cindy Atchley, CTED

05/08/2023