

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000320839</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1873104402 2  
 DESAI DENTISTRY PLLC  
 DBA LA CANTERA DENTAL  
 15900 LA CANTERA PKWY STE 20250  
 SAN ANTONIO TX 782562512  
 United States

**Bill To:** Invoice-DSHS Accounts Payable  
 HEALTH & HUMAN SERVICES COMMISSION  
 6711 S New Braunfels  
 Ste 100  
 San Antonio TX 78223  
 United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
 EX/0 Legal Cite TGC 2155.144  
 Requisition 0000232351  
 PO Service Dates 09/01/2023 to 08/31/2024  
 Services: Services for dental services

Goods and/or services are to be delivered and invoiced after September 1, 2023

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/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 08-31-2024 are automatically canceled.

Vendor contact:  
 VENDOR: DESAI DENTISTRY  
 DR. VANDAN DESAI  
 210-877-0000  
 LACANTERADENTAL@CHUDENTALGROUP.COM

Program:  
 Geral Rhoder  
 geral.rhoder@hhs.texas.gov  
 210-531-3700  
 ADOA Admin: Amanda Tolley  
 210-531-3700  
 Contract Manager: Raymond Lopez  
 raymond.lopez@hhs.texas.gov  
 210-531-8246

PCS contact  
 Tori Naiser, CTCD  
 512-971-8263  
 Tori.naiser@hhs.texas.gov

1-1	FY24 DA722 F4200 724807 DENTAL SERVICES	948-28	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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**Schedule Total**                     \$5,000.00

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**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Naiser, Tori

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FY24 DA2 DA722 DESAI DDS F4200  
DA722 F4200 724807

**Item Total for Line 1**                     \$5,000.00

**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**

*Tori Naiser, CTCD*

**06/29/2023**