

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-4-0000321183
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1263255092 2
ROBERT C SMITH MD PA
DBA DENTON DERMATOLOGY
209 N BONNIE BRAE ST STE 205
DENTON TX 762013748
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@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 0000232115
PO Service Dates 09/01/2023 to 08/31/2024
Services: To provide dermatology services for special need clients, to include skin checks, rashes, acne, suspect areas of concern.

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.

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov

Vendor contact:
ROBERT C. SMITH MD PA
DBA DENTON DERMATOLOGY
940-367-0240
losroadkillrules@outlook.com
VID: 12632550922

Program:
Stephany VanBolden
972-551-8563
Stephany.vanbolden@hhs.texas.gov
SME Agency Contact: Tanya Dyer-Scott
940-591-3327
tanya.dyerscott@hhs.texas.gov
Contract Specialist: Tausha Ellis
972-551-8430
tausha.ellis@hhs.texas.gov

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

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FY24/CLIENT SERVICES/ROBERT S.
SMITH DERMATOLOGY SERVICES
CLINIC ON AN AS NEEDED BASIS-
FOR DSSLC

Schedule Total	\$5,000.00
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

07/06/2023