

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-4-0000323941
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: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1752261471 2
FALLS TECH INC
PO BOX 4802
WICHITA FALLS TX 763080802
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Meads,Courtney 512/406-2478

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

TERM September 1, 2023, to August 31,2024

SHIPPING INSTRUCTIONS:DO NOT SHIP until notified by Agency Contact

FREIGHT: F.O.B Destination Freight Prepaid 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.

SEND INVOICES VIA EMAIL TO: 718Accounting@hhs.texas.gov

AGENCY DELIVERY CONTACT:

Vicki Simmons
vicki.simmons@hhs.texas.gov
254-562-1411

Contract Manager:

Laura Watson
laura.watson@hhs.texas.gov
254-562-1141

HHSC BUYER:

Courtney Meads, CTCD, CTCM
512-406-2478
courtney.meads@hhsc.state.tx.us

VENDOR:

1752261471
Tammy Campbell
Midwest Dental
Special Services Manager
940-687-7131 Direct Line
tammy.campbell@midwestdental.com

PURCHASING METHOD: EX/0

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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FALLS TECH INC
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WICHITA FALLS TX 763080802
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Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

FY24 Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

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

Requisition #227028

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	Various Dental Supplies for dental clinic at Mexia SSLC. See HHS0013727 Exhibit D Part B Pricing Sheet	260-53	1.00	LOT	25000.00000	\$25,000.00	09/01/2023
Schedule Total						\$25,000.00	
Item Total for Line 1						\$25,000.00	
2-1	Maintenance and repair of dental equipment for dental clinic at Mexia SSLC.	938-24	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
		Ship To:	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1752261471 2
FALLS TECH INC
PO BOX 4802
WICHITA FALLS TX 763080802
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
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Fax: 512/424-6901
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Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Total PO Amount						\$30,000.00	

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

Courtney Meads CTCA, CTCM

08/01/2023