

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms   | Ship Via | Purchase Order | HHSTX-4-0000325418  |
|--|-----------------|----------|----------------|---|
| Net 30   | Prepaid & Allow | BEST WAY | Date           | Revision  |
| 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. |                 |          | 09/01/23       | Page 1  |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |                 |          | Ship To:       | 5950 - El Paso:6700 Delta Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>6700 Delta Dr<br>6700 Delta Dr<br>El Paso TX 79905<br>United States |

**Vendor:** 1411833619 8  
PATTERSON DENTAL SUPPLY INC  
12625 WETMORE RD STE 103  
SAN ANTONIO TX 782473609  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Alexander,Leslie L 512/406-2424

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

FY24

BLANKET PURCHASE ORDER

NIGP: 260/53

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 3-5 Days After Receipt of PO

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

Regional Contract Manger: Stephany VanBolden  
Regional CM Phone: 972-551-8563  
Regional CM Email: Stephany.vanbolden@hhs.texas.gov

1st Lead Contact: Danisa Meys  
1st Lead Email: danisa.meyes@hhs.texas.gov  
1st Lead Phone: 915-782-6610

Contract Manager: Pat Gonzalez  
CM Email: patricia.gonzalez1@hhs.texas.gov  
CM Phone: 915-534-5458

HHSC BUYER:  
Leslie Alexander, CTCD  
(512) 406-2424  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR:  
VID: 1411833619  
Contractor: PATTERSON DENTAL SUPPLY INC  
Contact: Melondy Wilde  
Email: melody.wilde@pattersondental.com  
Phone: 713-853-6828

PURCHASING METHOD: SP/E

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Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

Vendor: Send Invoices via email to: dshs.tshbusinessoffice@dshs.texas.gov

REQUIREMENTS/LIMITATIONS:

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.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition #0000232907

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

|     |   |        |      |     |            |            |            |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | Dental Supplies for individuals at CH5-EPSSLC | 260-53 | 1.00 | LOT | 3000.00000 | \$3,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

**Schedule Total** \$3,000.00

**Item Total for Line 1** \$3,000.00

|     |   |        |      |     |            |            |            |
|-----|---|--------|------|-----|------------|------------|------------|
| 2-1 | Dental Equipment maintenance and repair for individuals at CH5-EPSSLC | 260-53 | 1.00 | LOT | 2000.00000 | \$2,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

**Schedule Total** \$2,000.00

**Item Total for Line 2** \$2,000.00

**Total PO Amount** \$5,000.00

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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

*Leslie Alexander, CTP*

**08/11/2023**