Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000326561**

Date	Revision	Page
09/01/23		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: 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: Reyes,Jeffrey Alexander

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

FY24 Blanket Purchase Order for Dental supplies, to be delivered to the Denton State Supported Living Center from September 01, 2023, through August 31, 2024.

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

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: Upon request

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
SME Agency Contact: Jessica Pfullmann
SME Agency Contact phone: 940-591-3567
SME Agency Contact email: Jessica.Pfullmann@hhs.texas.gov

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

Contract Specialist: Tausha Ellis
CS Phone: 972-551-8430
CS Email: tausha.ellis@hhs.texas.gov

HHSC BUYER:
Jeff Reyes CTCD
Jeffrey.Reyes@hhs.texas.gov

VENDOR:
PATTERSON DENTAL
214-616-6202
DUFFY.SLADE@PATTERSONDENTAL.COM
1411833619: VENDOR ID

Informal IFB #223826

PURCHASING METHOD: OM/F

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Purchase Not to Exceed $25,000

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.

FY24 Funding
This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of good or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

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

Requisition #223826

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	FY24 Dental Supplies	260-53	1.00	LOT	24999.00000	$24,999.00	09/01/2023

Schedule Total $24,999.00

Item Total for Line 1 $24,999.00

Total PO Amount $24,999.00

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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

Jeffrey a Reyes, CTCD

08/21/2023