Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID **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-4-0000331025**

Date	Revision	Page
10/17/23		1

Ship To: 5059 - Kerrville:721 Thompson Dr
HEALTH & HUMAN SERVICES COMMISSION
721 Thompson Dr
Kerrville TX 78028
United States

Vendor: 1113136595 6
HENRY SCHEIN INC
135 DURYEA RD
MELVILLE NY 117473834
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: Alvarez,Desiree C

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

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

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Warehouse Supervisor: Keith Dowdy
Ph: (830) 258-5206
Fax: (830) 258-5369
patrick.dowdy@hhs.texas.gov
Reg. Manager: Jessica Jackson

ACCOUNT PAYABLE:
Regional Business Manager: Charles Ago
Ph: (210) 531-7893
sahaccounting@dshs.texas.gov

HHSC BUYER:
Desiree Alvarez, CTCD
Ph: (512) 776-2033
Desiree.Alvarez@hhs.texas.gov

VENDOR:
Contractor: Henry Schein
Ph: (800) 851-0400
specialmarkets@henryschein.com

OMNIA GPO and HHSC Contract # HHS000840200001
OMNIA GPO and Henry Schein Contract # MMS 14034

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Requisition: MIM2401320 / LINE: 30

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Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarez,Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	652-57-00003-0 TOOTHBRUSH 360 SFT CMPCT 72/CS HSCHN 5433685	652-57	10.00	CS	31.68000	$316.80	10/31/2023

Schedule Total $316.80

Item Total for Line 1 $316.80

Total PO Amount $316.80

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

Desiree Alvarez CTCD

10/17/2023