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-4-0000333533**

Date	Revision	Page
11/17/23		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: 1113136595 6
HENRY SCHEIN INC
135 DURYEA RD
MELVILLE NY 117473834
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

Exempt Reason: GPO

Purchaser: Torres,Joseph Ryan

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 when the Warehouse is closed.
Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Denton SSLC
Steve Robinson, Whse Supvr
940-591-3237
Steve.Robinson@hhs.texas.gov
HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov
VENDOR:
Henry Schein
Customer Service
800-851-0400
specialmarkets@henryschein.com

FY24
OMNIA GPO and HHS Contract # HHS000626500001
OMNIA GPO and Henry Schein Contract # MMS14034
Valid 01/01/2023 through 12/31/2024
PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.
Requisition#: MIM2404712; Line(s): 68

1-1	652-85-00010-0 TOOTHPASTE SNSTV CMPLT PROT HSCHN 5430155 24/CS 6OZ COLG	652-85	20.00	CS	40.99000	$819.80	11/09/2023

Schedule Total $819.80

Item Total for Line 1 $819.80

Total PO Amount $819.80

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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

Joseph Torres, CTCD

11/17/2023