

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000342650</b>
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.			<b>Date</b> 04/04/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States
			<b>Page</b> 1

**Vendor:** 1113136595 6  
HENRY SCHEIN INC  
135 DURYEA RD  
MELVILLE NY 117473834  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
540 Chapel Drive  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Exempt Reason:** GPO

**Purchaser:** Alvarez, Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: Ricky Salazar  
P: (254) 562-1372  
F: (254) 562-1344  
E: ricky.salazar@hhs.texas.gov  
Reg. Manager: Taylor Gain

**ACCOUNT PAYABLE:**  
E: 718accounting@hhs.texas.gov

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

**VENDOR:**  
Henry Schein  
P: (800) 851-0400  
E: 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: MIM2414412 / Line: 42

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		<b>Ship To:</b>	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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**Email:** 718Accounting@hhs.texas.gov

**Exempt Reason:** GPO

**Purchaser:** Alvarez, Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	652-85-00009-0 TOOTHPASTE TOTAL CLN MNT 3.3OZ HSCHN 5430223 24/CS COLG	652-85	27.00	CS	18.96000	\$511.92	04/18/2024
<b>Schedule Total</b>						\$511.92	
<b>Item Total for Line 1</b>						\$511.92	
<b>Total PO Amount</b>						\$511.92	

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.

<b>Authorized By</b>  <i>Desiree Alvarez CTED</i>	<b>04/04/2024</b>
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