

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS000902700001

Bill To: 6566

Supplier Loc: *00

Ship To: 6433

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2021	Contract PO Number: HHS000902700001	Status I - A	Entered Data 08/13/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		9900		
		Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**1411833619
PATTERSON DENTAL SUPPLY INC
2406 E RANDOL MILL RD
ARLINGTON TX
760116335**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
2501 Maple St
P O Box 451
Abilene TX
79602**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX
76934**

***** FY 2018 BLANKET CONTRACT *****

TERM 09/01/2017 - 08/31/2023

DO NOT SHIP. An FY 2018 Purchase Order will be provided with shipping instructions.
ANY RENEWAL SHALL BE AT THE SAME TERMS AND CONDITIONS SPECIFIED IN THE ORIGINAL IFB AND RESULTANT CONTRACT.
PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.144 FOR CLIENT SERVICES

AGENCY RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES AS NEEDED.
AGENCY RESERVES THE RIGHT TO ADD OR DELETE SIMILAR PRODUCTS DURING THE CONTRACT TERM.

INITIAL PERIOD 09/01/17 - 08/31/18 WITH Two (2) ADDITIONAL Two (2) YEAR PERIODS OPTIONS TO RENEW. THE OPTION TO RENEW WILL BE SOLELY AT THE DISCRETION OF DSHS.
RENEWAL OPTIONS
1ST OPTION TO RENEW: 09/01/19 THROUGH 08/31/21
2ND OPTION TO RENEW: 09/01/21 THROUGH 08/31/23

Rate not to exceed 5% per contract year.

DADS/ HHSC CONTACT : Lisa Willingham
325-465-2617
lisa.willingham@dads.state.tx.us

ORIGINAL PURCHASER: Courtney Meads, CTP
512-406-2478
Courtney.Meads@hhsc.state.tx.us

VENDOR: Eva Vargas
210-696-7770
eva.vargas@Pattersondental.com

FOB Destination, no handling, insurance or freight charges will be allowed.

Report ID:EBPO0055

Database: FSPRD

Prepared By: Chamorro,Gustavo A

Run Date: 8/17/2020 10:55 AM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

HHS Purchasing Contract Purchase Order



Contract ID: HHS000902700001

Bill To: 6566

Supplier Loc: *00

Ship To: 6433

Note: This contract was entered because vendor did not have an Active Franchise tax on Contract 52900-8-178890
This Contract has an Active Franchise tax for the same vendor.
REQ 0000117439 Adding funds for FY21 . Gustavo Chamorro 8-13-20

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Dental Supplies - See contract 52900-8-178890	260	0	LOT	0	0

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY 21 Funds	260	0	LOT	0	0

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser Signature: Gustavo Chamorro CTCD

Date: 8-17-20 **Phone:** 512-406-2630