

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Mullan, Susan
 Run Date: 7/28/2022 10:43 AM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001234500001
 Bill To: 6483

Supplier Loc: 000
 Ship To: 6065

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001234500001	Status I - A	Entered Date 07/28/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		132000 Contract Manager: Mullan, Susan		

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.

**1474421616
 AYYASH DENTAL PC
 811 E ELMIRA ST UNIT 9
 SAN ANTONIO TX
 782122907**

**Primary Bill To: HEALTH & HUMAN SERVICES
 COMMISSION
 424 Mesquite Dr
 PO Box 1132
 Mexia TX
 76667**

**Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 6844 N US Hwy 69
 PO Drawer 1648
 Pollok TX
 75969**

OM/S

Formal Solicitation HHS0012345

Exempt from POD delegation 2155.144 (client services)

Contract term: 09-01-2022 to 08-31-2027 with NO renewals

Services to be provided in accordance with HHS0012345 SOW.

Vendor contact

Ayyash Dental PC
 Noora Ayyash
 Phone: 210.460.0271
 Email: dag.drayyash@gmail.com

Agency Contact/Contract Manager

Lead Contact: Sawsan Salih, Director of Dental Services
 Email: sawsan.salih@hhs.texas.gov
 Phone: 936.853.8384

Contract Manager: Jennifer Davis
 Email: Jennifer.davis@hhs.texas.gov
 Phone: 254.562.1040
 Cell: 254.644.8728

PCS contact

Susan Mullan
 512-406-2575
 susan.mullan@hhs.texas.gov

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Dental Anesthesiology Services Lufkin SSLC	948	1	LOT	132000	132000

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: Susan Mullan

Date: 07-28-2022 Phone: 512-406-2575