Health and Human Services Commission

Purchase Order

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase C	rder	HHSTX-3-00	00028791	
f advertised b	y informal bid, Invitation for Offer, or Re	quest for Proposal; all	Date	Revision		Pag	
	terms, and conditions set forth in the adverse sponses become a part of this numbered p		09/01/22	4551 4 .* 44	201 N.L		
guarantees goo	ods or services delivered meet or exceed n		Ship To:		4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION		
equirements.	s, shipping papers, invoices, and correst	ondence must be identif	ed		4301 N Lamar Blvd		
All shipments, shipping papers, invoices, and correspondence must be with our Purchase Order Number.				United States	Austin TX 78751 United States		
Vendor:	1841114039 7		Bill To:	Invoice - DADS			
	DISH NETWORK LLC				HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833		
	PO BOX 94063 PALATINE IL 600944063						
	United States			United States			
			Fax: Email:	979/277-1865 712Accounting@	bhs texas gov		
			Eman.	/12/tecounting e	- mis.texus.gov		
			Purchaser:	Munoz, Gi bert	J		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quan	ity UOM	PO Price	Extended Amt	Due Date	
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Health and Human Services Commission

Purchase Order

D (T		G1 · 17		Dispatch via Fi	
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00002879	19
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and vendor's	Date 09/01/22	Revision P	age 2
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.			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States	MISSION
Vendor:	1841114039 7 DISH NETWORK LLC PO BOX 94063 PALATINE IL 600944063 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States	
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov	
X : Q			Purchaser:	Munoz, Gi bert J	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date	

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	
Hillard MMMB, CTCS	
(1144)	05/06/2022
	00/00/2022

Dispatch via Print