

# Health and Human Services Commission

## Purchase Order

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-3-0000292733</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

**Vendor:** 1463325861 2  
MOBILE COMMUNICATIONS AMERICA INC  
PO BOX 1458  
CHARLOTTE NC 282011458  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
PCC IT/I  
Requisition #:190754

\*Blanket PO

Purchase Order Term Coverage: 9/1/2022 Until 8/31/2023

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-3913 and VENDOR QUOTE#863000276. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:  
Vendor: 1463325861  
Vendor ID: MOBILE COMMUNICATIONS AMERICA INC  
Contact Name: Jake Adkinson/Greg Weisman  
Email: jakeadkinson@callmc.com  
gregweisman@callmc.com  
Phone: 423-498-2996

Agency POC Information  
Contact Name: Dangerfield, Gabriele  
Email: Gabriele.Dangerfield@hhs.texas.gov  
Phone: 512-419-2663

Purchaser  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

1-1	FY23-Goods, Blanket PO for Analog Radio Parts as needed for current Radios at ASH. 9/1/2022 - 8/31/2023	726-78	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
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**Schedule Total**                     \$2,500.00

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Quote, W9 and additional documents are attached. Company changed name last year. FY22 PO# 261553

						<b>Item Total for Line 1</b>	\$2,500.00
2-1	FY23-Services, Blanket PO for Repair Services as needed for the current Radios at ASH. 9/1/2022 - 8/31/2023	939-84	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
						<b>Schedule Total</b>	\$2,000.00
						<b>Item Total for Line 2</b>	\$2,000.00
3-1	FY23-Freight, Shipping & Handling	962-86	1.00	LOT	500.00000	\$500.00	09/01/2022
						<b>Schedule Total</b>	\$500.00
						<b>Item Total for Line 3</b>	\$500.00
						<b>Total PO Amount</b>	\$5,000.00

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.

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Authorized By

*Kenneth J. Powell Sr*

06/28/2022