

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000292977
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/30/2022
			Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1223723921 0
VERIZON WIRELESS SERVICES LLC
DBA VERIZON WIRELESS
PO BOX 660108
DALLAS TX 752660108
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@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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PCC: IT/I
CPS Class/Item: 839/35
HHSC/Verizon Profile: ██████████
Service Account Number: ██████████
Account Code: ██████████
Equipment and Accessories Account: ██████████
Requisition#18245

Purchase Order Term Coverage_FY23 Funding: 9/1/2022 to 8/31/2023

BILL MONTHLY SERVICE TO MOBILE/SERVICE ACCOUNT
Enroll in Dep Smartphones and IPAD, when requested apply equipment and accessories to HHSC Equipment Account 342133841-00001

Pricing based and are subject to change per current DIR contract DIR-TELE-CTSA-003. Equipment ordered cannot exceed contract pricing but may be ordered at a discounted rate due to vendor promo and/or discounts available at the time of ordering.

PO is required to order smartphone/MiFi/feature phones equipment; smartphone and tablet accessories; activate smartphone/MiFi/tablet/feature phone service on an as needed basis. HHSC is not obligated to order the total quantity of equipment and/or accessories listed within the PO.

SMARTPHONE ACTIVATION/UPGRADE SERVICE: Voice and data rate plan for smartphone new activations and upgrades will be determined by HHSC at the time of order per rate plan availability on DIR contract DIR-TELE-CTSA-003. Purchasing, including but not limited to third party purchasing, short codes (5-digit text messaging), international calling and all other features that could result in additional charges, must be blocked at the time of activation or upgrade and shall remain blocked for the life of the service unless instructed in writing by HHSC. Case and car charger may also be ordered at contracted price or less at the request of HHSC. Any additional or lost/stolen accessories may be purchased separately by HHSC at contracted price or less at the request of HHSC.

MIFI/iPad/TABLET ACTIVATION/UPGRADE SERVICE: Data only rate plan for MiFi, iPad, laptop, etc. for new activations and upgrades will be determined by HHSC at the time of order per rate plan availability on DIR contract DIR-TELE-CTSA-003. Voice, text messaging and purchasing must be blocked at service activation and must remain blocked throughout the service term.

BASIC PHONE ACTIVATION/UPGRADE SERVICE: Voice rate plan for basic phone new activations and upgrade will be determined by HHSC at the time of order per rate plan availability on DIR contract DIR-TELE-CTSA-003. Data, purchasing, international calling and all other features that could result in additional charges must be blocked at service activation and must remain blocked throughout the service term. Case and car charger may also be ordered at contracted price or less at the request of HHSC. Any additional or lost/stolen accessories may be purchased separately by HHSC at contracted price or less at the request of HHSC.

Service plan changes may be made by HHSC at any time without penalty to HHSC; request must be made in writing. Additional accessories and/or services as provided by DIR contract DIR-TELE-CTSA-003 may be requested by HHSC.

*Blanket order for deliver on request.
Verizon Wireless is (not) to ship this order until notified in writing by the qualified ordering entity point of contract.

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Todd Trentham, 512-438-4515, todd.trentham@hhs.texas.gov), Craig Janda, 512-438-4231 (craig.janda@hhs.texas.gov), Michael Porter, 512-438-5349 (michael.porter@hhs.texas.gov), Tamie Shepard, 512-424-6941 (tamie.shepard@hhs.texas.gov).

Vendor Information:
Vendor: Verizon
Vendor ID: 1223723921
Contact: THOMAS DEL CIOPPA
Email: thomas.del.cioppo@verizonwireless.com

HHSC Contact:
Contact: Shepard, Tamie A
Email: tamie.shepard@hhs.texas.gov

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

1-1	BLANKET PO FOR ORDERING DEVICES WITHOUT A ONE-TIME FEE ONLY A MONTHLY RECURRING FEE. MONTHLY RECURRING FEE IS CHARGED TO INDIVIDUAL PROGRAMS	838-85	1.00	EA	.01000	\$0.01	09/01/2022
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Schedule Total		\$0.01
Item Total for Line 1		\$0.01
Total PO Amount		\$0.01

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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

Kenneth J. Powell Sr

06/30/2022