

# 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-3-0000295478</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> Page 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1752629349 7  
BEARCOM OPERATING LP  
PO BOX 670354  
DALLAS TX 752670354  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
IT/I  
Requisition 0000196730  
PO Service Dates 9-1-2022 to 08-31-2023  
Budget Date: 9/1/2022  
Due Date: 9/1/2022

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3934

Vendor Contact: Bearcom  
JULIE MEYLOR  
972-880-6040  
JULIE.MEYLOR@BEARCOM.COM

Lead Contact:  
Mendy Long  
Mendy.Long@hhs.texas.gov

Contract Manager:  
Stephany VanBolden  
stephany.vanbolden@hhs.texas.gov

SME Agency Contact:  
Tammy Langford  
tammy.langford@hhs.texas.gov

HHSC-PCS contact  
Lauren Josey  
512-406-2599  
Lauren.Josey@hhs.texas.gov

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov  
PO BILL TO INFORMATION:  
TERRELL STATE HOSPITAL

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ATTN: ACCOUNTING OFFICE  
PO Box 70 / 1200 EAST BRIN STREET  
TERRELL, TEXAS 75160  
CODE#: 3072  
Email: dshs.tshbusinessoffice@dshs.texas.gov

MAIL TO INFORMATION: 5030  
BUILDING: WAREHOUSE, #682  
CONTACT: Tammy Langford  
PHONE #: 972-551-8975  
FAX#: 972-551-8812  
Email: tammy.langford@hhs.texas.gov

1-1	: FY23 / GOODS / BEARCOM / TPO REQUEST FOR TO PURCHASE 20 - MOTOROLA MOT BC300D 403-470 4W ANA/DIG/ ITEM #AAH84QCJ8AA1AN	726-89	20.00	EA	339.90000	\$6,798.00	09/01/2022
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**Schedule Total**                   \$6,798.00

**Item Total for Line 1**                   \$6,798.00

2-1	: FY23 / GOODS / BEARCOM / TPO REQUEST FOR TO PURCHASE 20 - MOT BATTERY MAGONE LIION 1700T CURRENT ITEM # PMNN4075	726-89	20.00	EA	61.21000	\$1,224.20	09/01/2022
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**Schedule Total**                   \$1,224.20

**Item Total for Line 2**                   \$1,224.20

3-1	FY23 / GOODS / BEARCOM / TPO REQUEST FOR TO PURCHASE 20 - ADDITIONAL CHARGER CURRENT ITEM # PMPN4171	726-89	20.00	EA	59.40000	\$1,188.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$1,188.00
<b>Item Total for Line 3</b>							\$1,188.00
4-1	FY23 / GOODS /BEARCOM / TPO REQUEST FOR TO PURCHASE 20 - MOT 2IN SPRNG BELT CLIP BC130/300 CURRENT ITEM # RLN5644	726-89	20.00	EA	6.60000	\$132.00	09/01/2022
<b>Schedule Total</b>							\$132.00
<b>Item Total for Line 4</b>							\$132.00
<b>Total PO Amount</b>							\$9,342.20

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**

*Lauren Josey, CTCD*

**07/25/2022**