

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295734
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 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States
			Page 1

Vendor: 1741530352 2
HASTINGS COMMUNICATION SERVICES
PO BOX 1724
AUSTIN TX 787671724
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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 #:185298

Purchase Order Term Coverage: 9/1/2022 Until 6/30/2023

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), VENDOR QUOTE# H23088, .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: Hastings Communications Services Inc.
Vendor ID: 1741530352
Contact Name: Paul Whitley
Email: pw@hastings.com

Agency POC Information
Contact Name: Torres, Margaret A
Email: margaret.torres@dshs.texas.gov

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

1-1	Person-to-person Telephone Answering Services (Monthly Base Rate); Term: 9/1/2022 - 6/30/2023	005-05	10.00	MOS	706.00000	\$7,060.00	09/01/2022
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Schedule Total	\$7,060.00
Item Total for Line 1	\$7,060.00

2-1	Allotment to cover monthly overage fees	005-05	1.00	EA	322.50000	\$322.50	09/01/2022
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	through 6/31/2023						
					Schedule Total	\$322.50	
	200 minutes at \$1.05 per minute totaling \$210.00				Item Total for Line 2	\$322.50	
3-1	Person-to-person Telephone Answering Services (Monthly Base Rate); Term: 7/1/2023 - 8/31/2023	005-05	2.00	MOS	706.00000	\$1,412.00	09/01/2022
					Schedule Total	\$1,412.00	
	Base Rate for first 200 minutes				Item Total for Line 3	\$1,412.00	
4-1	Allotment to cover monthly overage fees from 07/01/2023 - 08/31/2023	005-05	1.00	EA	64.50000	\$64.50	09/01/2022
					Schedule Total	\$64.50	
	40 minutes at \$1.22 per minute				Item Total for Line 4	\$64.50	
Total PO Amount						\$8,859.00	

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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<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><u>07/22/2022</u></p>
