

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298075
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
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

**Vendor:** 1411676309 6  
ABLENET INC  
2625 PATTON RD  
ROSEVILLE MN 551131137  
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:** Breest,Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 838/32  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
SCOR Division: 19 State operated facilities

\*\*\*DO NOT PROCESS ORDERS PRIOR TO 09/01/2022\*\*\*

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed/Add

DELIVERY: PER FACILITY REQUEST #5-10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays

\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*

\*\*VENDORS SEND INVOICES VIA EMAIL TO\*\* 712Accounting@hhs.texas.gov

Agency Contact: Kelly Lajoie  
Agency Contact: 512-374-6143  
Agency Contact kelli.lajoie@hhs.texas.gov

Contract Manager: Joshua Barber CTCM  
Contract Manager Email:Joshua.barber@hhs.texas.gov  
Contract Manager Phone: 512-374-6089

HHSC BUYER:  
Ana Breest, CTCD, CTCM  
Direct: (512) 406-2679  
ana.breest@hhs.texas.gov

Vendor: 1411676309  
Vendor Contact: Customer Service  
Vendor Phone: 800-322-0956  
Vendor Email: customerservice@ablenetinc.com

\*\*\*AMOUNT NOT TO EXCEED \$4,999.99 PER FY23 WITHOUT PRIOR APPROVAL\*\*\*

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TERMS NET 30

Quote # SAMPLE PRICING ATTACHED

PURCHASING METHOD: SP/E

Purchase not to exceed \$4,999.99. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000192295

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Kerrville State Hospital. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23-GOOD -for Speech and Hearing DA711 @AuSSLC-Ablenet Inc	710-52	1.00	LOT	4999.99000	\$4,999.99	09/01/2022
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**Schedule Total** \$4,999.99

FY23-GOODS- Ablenet provides a variety of communication devices (AAC) that the Speech Pathologists may order for use by certain individuals depending on assessment resultsPCS PLEASE Contact: Facility Contract Specialist (Joshua Barber FOR QUESTIONS)

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Vendor Name: ABLENET INC  
Vendor Contact: Customer Service  
Vendor Phone: 800-322-0956  
Vendor Email: customerservice@ablenet.com

Lead Contact (Program SME): Kellie Lajoie  
Lead Contact Email: Kellie.Lajoie@hhs.texas.gov  
Lead Contact Phone: 512-374-6143

Contract Manager Name: CTCM Joshua Barber  
Contract Manager Email: Joshua.Barber@hhs.texas.gov  
Contract Manager Phone: 512-374-6089  
Orgin Code: CH1-AuSSLC

SCOR DIVISION: 19 State Operated Facilities

PCS Email PO to: Kellie.Lajoie@hhs.texas.gov Leslie.Wright@hhs.texas.gov  
Joshua.Barber@hhs.texas.gov  
Christian.Shepard@hhs.texas.gov

WARNING (ECPS): The Requisition to Purchase Order document tolerance for HHSC is set at the lesser of 25% or \$100.00. Please ensure that the dollar amount per Purchase Order (PO) line will not exceed the Requisition lines by the lesser of 25% or \$100.00. If the PO line will exceed the requisition line amount by more than 25% or \$100.00, the requisition will need to be increased before the requisition is sourced to a PO. The ECPS Buyer must notify the Requester via email of the amount to be increased per line, along with the Requisition Number and Purchase Order (if assigned) in order to allow proper cross-referencing.

Justification: FY23-GOODS- Ablenet provides a variety of communication devices (AAC) that the Speech Pathologists may order for use by certain individuals depending on assessment results

Term of Duration: 09/01/2022 thru 08/31/23

Reference: FY22 PO#1-240921

Suggested Vendor: ABLENET INC  
VID#14107359094000  
Vendor Contact: Customer Service  
Vendor Phone: 800-322-0956  
Email: contact customerservice@ablenet.com

Requestor:  
Christian Shepard  
Christian.Shepard@hhs.texas.gov  
512-374-6103

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Initiator:  
Kellie Lajoie  
Kellie.Lajoie@hhs.texas.gov  
512-374-6143

**Item Total for Line 1** \$4,999.99

**Total PO Amount** \$4,999.99

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

*MBreest CTCD,CTCM*

08/15/2022