

# 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-3-0000298256</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> 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

**Vendor:** 1841114039 7  
DISH NETWORK LLC  
PO BOX 94063  
PALATINE IL 600944063  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
PO must not exceed \$10,000.00  
Requisition # 195824  
Term: 09/01/2022 thru 08/31/2023  
FY23- Satellite Service for campus DA716 LBKSSLC-Services-Monthly satellite services for campus  
Reference PO # 262400

\*\*\*BLANKET PURCHASE ORDER\*\*\*

\*\*\*Warehouse: Please deliver to BLDG 507\*\*\*

Attached Terms and Conditions apply to this Purchase Order.

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.

\*\*\*VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov\*\*\*

Vendor Name: Dish Network LLC  
Vendor Address: PO Box 94063  
Vendor City Zip: Paatine Il 60094  
Vendor TIN#: 1841114039 7

Contract Manager: Betty Moore  
Contract manager phone: 806-741-3614  
Contract manager email: Betty.Moore@hhs.texas.gov

SME Agency Contact: Rodney Nixon  
SME Agency Contact phone:806-741-3656  
SME Agency Contact email: Rodney.Nixon@hhs.texas.gov

Lead Contact: Mia Owens  
Lead Email: Mia.Owens@hhs.texas.gov  
Lead Phone: 806-741-3556

HHSC PCS Purchasing Contact: David Martinez  
Phone: 512-406-2597  
Email: David.Martinez01@hhs.texas.gov

# Health and Human Services Commission

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**Vendor:** 1841114039 7  
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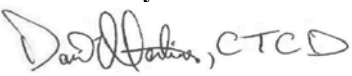
**Purchaser:** Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
SOW-DISH							
1-1	FY23 Services-Monthly satellite services for campus	915-83	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
<b>Schedule Total</b>						\$4,999.00	
<b>Item Total for Line 1</b>						\$4,999.00	
<b>Total PO Amount</b>						\$4,999.00	

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.

<b>Authorized By</b> 	<b>08/18/2022</b>
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