

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-3-0000298423
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 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			Page 1

Vendor: 1431843179 9
 CHARTER COMMUNICATIONS HOLDINGS LLC
 DBA SPECTRUM BUSINESS
 PO BOX 60074
 CITY OF INDUSTRY CA 91716
 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: Prince,Sheana Denea 512/406-2548

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 0000185462

PO Service Dates 09/01/2022 to 08/31/2023

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-TELE-CTSA-009.

Vendor Contact Information:
 Charter Communications Operating LLC
 Wendy Goddard
 (210) 823-6669
 Wendy.Goddard@charter.com

Agency Contract Manager:
 Estela Dorado
 (915) 782-6309
 Estela.Dorado@hhs.texas.gov

Agency Contact:
 Myra Rubio
 (915) 782-6388
 Myra.Rubio@hhs.texas.gov

PCS Purchaser Contact:
 Sheana Prince, CTCD
 (512) 406-2548
 Sheana.Prince@hhs.texas.gov

1-1	FY23-SERVICES WIFI LAN for CH5-EPSSLC	915-51	12.00	MOS	169.79000	\$2,037.48	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	\$2,037.48
						Item Total for Line 1	\$2,037.48
2-1	FY23-SERVICES Repair/Service calls to equipment when needed for CH5-EPSSLC <div style="background-color: black; width: 150px; height: 15px; margin-top: 5px;"></div>	915-51	1.00	LOT	2900.00000	\$2,900.00	09/01/2022
						Schedule Total	\$2,900.00
						Item Total for Line 2	\$2,900.00
Total PO Amount						\$4,937.48	

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

Sheana Prince

08/16/2022