

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-3-0000298433
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 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1751455138 5
MOBILE PHONE OF TEXAS INC
PO BOX 2247
WICHITA FALLS TX 763072247
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@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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FY22 Funding
PCC IT/I
Requisition #:195821
Prv. PO: 269005

*Blanket Funding

Purchase Order Term Coverage: 09/01/2022 Until 08/31/2023

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).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 automatically cancelled.

Vendor Information:
Vendor: Mobile Phones of Texas Inc
Vendor ID: 1751455138
Email: cv@mpot.com
Contact: Dwayne Haehn
Phone: (940) 723-7180

Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Tammy Bryant
SME Agency Contact phone: 940-553-2535
SME Agency Contact email: tammy.bryant@hhs.texas.gov

PCS Email PO to:
tammy.bryant@hhs.texas.gov / Lead Contact
drew.hardy2@hhs.texas.gov / Contract Specialist
tony.velez@hhs.texas.gov
dawna.fulford@hhs.texas.gov
kimberly.hays@hhs.texas.gov
Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

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			Page 2
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1-1	FY23 Vernon blanket requisition for services on an "as needed" basis to do repair and maintenance for: repeaters, radios, radio laptops, pagers, base stations, power supplies, batteries, amps, PA equipment, etc.	939-59	1.00	YR	25000.00000	\$25,000.00	09/01/2022
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Schedule Total \$25,000.00

Item Total for Line 1 \$25,000.00

Total PO Amount \$25,000.00

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.

Authorized By	
<i>Kenneth J. Powell Sr</i>	08/16/2022