

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000299627
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:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1571058226 1
A3 COMMUNICATIONS INC
DBA 3 SIXTY INTEGRATED
1218 ARION PKWY STE 120
SAN ANTONIO TX 782162813
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Josey,Lauren

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 0000205009 (replaces 0000187834)
PO Service Dates 9-1-2022 to 8-31-2023

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 re automatically canceled.

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

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4697 and Solicitation 0000187834-2

Vendor Contact: A3 Communicatons, Inc. DBA 3Sixty Integrated
Will Duke
210-545-1770
Dlicea@3sixtyintegrated.com

Agency Contact:
Laura Longoria
Laura.Longoria@dshs.texas.gov

HHSC-PCS contact
Lauren Josey
512-406-2599
Lauren.Josey@hhs.texas.gov

1-1	Preventative Maintenance on equipment	990-50	1.00	LOT	173100.00000	\$173,100.00	09/01/2022
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Schedule Total \$173,100.00

Item Total for Line 1 \$173,100.00

Total PO Amount \$173,100.00

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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

Lauren Josey, CTCD

08/30/2022