

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-3-0000300737
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 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States
			Page 1

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

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Lyncook,Shawn Patrick 512/406-2685

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
Requisition 205687 Pricing per Quote: \$63.69 per month
PO Service Dates: 09/01/2022 to 08/31/2023

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.

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov
R08 FY23 SPOT PURCHASE FOR ANNUAL BASIS CABLE- DISH CABLE NETWORK SERVICE AT 11307 ROSZELL SAN ANTONIO TX 78217

SEND PO AND CPO TO CM MARCIE GONZALEZ 210 619-8025 MARCELINA.GONZALES@HHS.TEXAS.GOV

CONTRACT MANAGER: CAROLINA DONADO, 210 619-8177; CAROLINA.DONADO@HHS.TEXAS.GOV

SCOR DIVISION: 13-HHSC SYSTEM SUPPORT SERVICES

PURCHASE ORDER TERM 9/1/2022 TO 8/31/2022

VENDOR; 1841114039 DISH NETWORK LLC

1-1	R08 FY23 SPOT PURCHASE FOR ANNUAL BASIS CABLE- DISH CABLE NETWORK SERVICE AT 11307 ROSZELL SAN ANTONIO TX 78217	915-83	1.00	LOT	1000.00000	\$1,000.00	09/20/2022
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Schedule Total \$1,000.00

Item Total for Line 1 \$1,000.00

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Total PO Amount \$1,000.00

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

Handwritten signature CTD, CCM

09/20/2022