

# 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-3-0000302254</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> 10/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 10/14/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**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  
Requisitions 208851 and 209520 - Pricing per Quote \$173.69 per month  
PO Service Dates: 10/01/2022 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.

Vendor: Dish Network  
VID: 1841114039

Agency contact  
First and Last Name: Mary Castillo  
Phone number: 956-364-8476  
Email address: mary.castillo@hhs.texas.gov  
Facility: Rio Grande SSLC SH, 1401 S Rangerville Rd., Harlingen TX 78552

PCS contact  
Shawn 'Patrick' LynCook  
512-406-2685  
shawn.lyncook@hhs.texas.gov

10/14/2022  
Additional Funding - Cable TV  
Req 209520

1-1	Dish Network (October 2022 to August 2023)	915-24	11.00	MOS	75.00000	\$825.00	10/17/2022
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**Schedule Total**                     \$825.00

**Item Total for Line 1**                     \$825.00

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**Fax:** 210/531-7883  
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**Purchaser:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	1 Dish Network (October 2022 to August 2023) 11 MOS *add on to requisition 208851	915-24	1.0000	LOT	\$1,174.91	\$1,174.91	10/17/2022
<b>Schedule Total</b>						\$1,174.91	
<b>Item Total for Line 2</b>						\$1,174.91	
<b>Total PO Amount</b>						\$1,999.91	

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**

*Shawn Lyncook* CFO, CTEM

**10/14/2022**