

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-3-0000304126
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

Vendor: 1741185328 0
TEXAS LEGISLATIVE SERVICE
DBA TEXAS LEGISLATIVE SERVICE
PO BOX 100
AUSTIN TX 787670100
United States

Bill To: Texas Civil Commitment Office
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 350
Austin TX 78728
United States

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
DP/K Direct Publication Not available from any other source
Requisition 209684
2023-2024 Subscription Agreement -Telecom 2 Year Package

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 contact
TEXAS LEGISLATIVE SERVICE
Courtney Dent
Phone: 512-476-7596
Email: cdent@telicon.com

Agency contact
Doris Malveaux
Phone: 512-341-4424
Email: doris.malveaux@tcco.texas.gov

Secondary contact
Elizabeth Ramirez
Phone: 512-341-4435
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PCS contact
David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
Texas Legislative Service-Subscription Quote

1-1	2023-2024 Subscription Agreement - Telecom 2 Year Package	956-58	1.00	EA	4790.00000	\$4,790.00	11/02/2022
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Schedule Total \$4,790.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

Vendor: 1741185328 0
TEXAS LEGISLATIVE SERVICE
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PO BOX 100
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Bill To: Texas Civil Commitment Office
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Purchaser: Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$4,790.00	
2-1	Texas Aert Paging Service	956-58	1.00	EA	250.00000	\$250.00	11/02/2022
Schedule Total						\$250.00	
Item Total for Line 2						\$250.00	
3-1	Legislative Reference Library Clips (Email)	956-58	1.00	EA	480.00000	\$480.00	11/02/2022
Schedule Total						\$480.00	
Item Total for Line 3						\$480.00	
Total PO Amount						\$5,520.00	

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

David Martinez, CTCO

11/02/2022