

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-3-0000304974
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 11/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2884 - San Antonio:1011 Ada ST HEALTH & HUMAN SERVICES COMMISSION 1011 Ada ST San Antonio TX 78223 United States
			Page 1

Vendor: 1760037078 1
TELE COMMUNICATIONS INC
DBA UNIFIED COMMUNICATIONS COM
2075 W GOVERNORS CIR
HOUSTON TX 770928709
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

*****DIR PURCHASE*****
DIR-CPO-4469

VENDOR CONTACT: Selena Newsom
VENDOR CONTACT TEL: 713-780-1157
VENDOR CONTACT FAX: 713-780-0932
VENDOR CONTACT EMAIL: snewsom@unifiedcommunications.com

QUOTATION: q130580

CLASS/ITEM: 204/68
PCC: IT/I
DELIVERY: 7 -10 ARO

REQUISITION: 208096

AGENCY CONTACT - SHIP TO ATTN: Christine Romero 713-696-2329

HHSC BUYER: Vickie Anderson @ 512-406-2426
Email: vickie.anderson@hhs.texas.gov

1-1	BLACKWIRE C5210-A Blackwire C5210 Mono USB-A Headset w/3.5mm	204-68	45.00	EA	65.15000	\$2,931.75	11/28/2022
-----	--	--------	-------	----	----------	------------	------------

Schedule Total	\$2,931.75
Item Total for Line 1	\$2,931.75
Total PO Amount	\$2,931.75

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-3-0000304974
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 11/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2884 - San Antonio:1011 Ada ST HEALTH & HUMAN SERVICES COMMISSION 1011 Ada ST San Antonio TX 78223 United States
			Page 2

Vendor: 1760037078 1
TELE COMMUNICATIONS INC
DBA UNIFIED COMMUNICATIONS COM
2075 W GOVERNORS CIR
HOUSTON TX 770928709
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

Vickie Anderson, CTCD

11/29/2022