Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HSTX-3-0000307285	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 12/27/22	Revision	Page 1	
			Ship To:	6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
Vendor:	1841906853 3 UNCHARTED TERRITORY LLC 507 N SAM HOUSTON PKWY E SU SUITE 1900-0128 USA HOUSTON TX 77060-4021 United States	TED TERRITORY LLC M HOUSTON PKWY E SUITE 165 00-0128 N TX 77060-4021		Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
			Fax: Email:	254/562-1894 718Accounting@hl	hs.texas.gov	

Purchaser: Wright, Byron Carl 512/406-2512 Quantity Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price **Extended Amt Due Date**

OM/Q

Requisition 212752-212755 - Solicitation 212752-212755 PO Service Dates 12/27/2022 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 contact William Hill willh@utllcnetwork.com 832-546-0643

Agency contact

Laura Watson, CTCM Mexia SSLC Contract Specialist II/Manager Mexia Regional Business Office/HHSC Health and Specialty Care System

PCS contact

Byron Wright CTCD 512-406-2512 Byron.Wright@hhs.texas.gov

\$1,500.00 12/27/2022 1-1 990-77 1.00 LOT 1500.00000

Health and Human Services Commission

Purchase Order

Payment Terms

Freight Terms

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				Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Wright,Byron Carl	5 Extended Amt	12/406-2512 Due Date
				Scho	edule Total	\$1,500.00	
				Item Total	for Line 1	\$1,500.00	
2-1	FY23 (Goods)-eCards; Basic Life Support/CPR eCards for Mexia SSLC medical & support staff (approx. 300	990-77	300.00	LOT	30.00000	\$9,000.00	12/27/2022
	employees per year)			Sche	edule Total	\$9,000.00	
				Item Total	for Line 2	\$9,000.00	
						440 500 00 1	

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.

Total PO Amount

\$10,500.00

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Byron Winghet, CTCD,

12/27/2022