

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-3-0000307895
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 01/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0882 - Dallas:5455 Blair Rd HEALTH & HUMAN SERVICES COMMISSION 5455 Blair Rd Dallas TX 75231 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 Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

SHIP TO ATTN: Ebony Bradley

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Ebony Bradley
214-239-6339
Ebony.Bradley@hhs.texas.gov

HHSC BUYER:
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

VENDOR:
Tele-Communications DBA Unified Communications
Selena Newsom
snewsom@unifiedcommunications.com

DIR CONTRACT # DIR-CPO-4469
QUOTE# q131656

PURCHASING METHOD: IT/I (DIR Contract)

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000215014

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Blackwire C5220 Stereo USB-A Headset w/3.5mm						
Schedule Total						\$1,504.40	
Item Total for Line 1						\$1,504.40	
Total PO Amount						\$1,504.40	

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

Lauren Josey, CTCD

01/09/2023