

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-3-0000307933 |
| 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 01/09/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 1604 - Harlingen:801 N 13th HEALTH & HUMAN SERVICES COMMISSION 801 N 13th Ste 19 Harlingen TX 78550 United States |

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: Chavez,Rafael

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

FY23 Funding
IT/I
Requisition 0000214277

PO Service Dates 1/09/2023 to 08/31/2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4469.

QUOTE: Q132045

Vendor Contact Information:
Tele-Communications Inc dba Unified Communications
Selena Newsom
713-358-8015
Sales@unifiedcommunications.com
snewsom@unifiedcommunications.com

Agency Contact:
Tania Vega
956-252-4953
tania.vega@hhs.texas.gov

PCS Purchaser Contact:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

| | | | | | | |
|-----|---|--------|---------|-----------|----------|------------|
| 1-1 | Poly Voyager Focus UC BT Headset, B825 - US-POLY-202652-101-US-USD | 204-68 | 1.00 EA | 179.62000 | \$179.62 | 01/13/2023 |
|-----|---|--------|---------|-----------|----------|------------|

Schedule Total \$179.62

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: 1604 - Harlingen:801 N 13th HEALTH & HUMAN SERVICES COMMISSION 801 N 13th Ste 19 Harlingen TX 78550 United States |

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TELE COMMUNICATIONS INC
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2075 W GOVERNORS CIR
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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: Chavez,Rafael

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--|------------|----------|-----|----------|--------------|------------|
| Item Total for Line 1 | | | | | | \$179.62 | |
| 2-1 | Poly Voyager Legend AC Wall Charger - US-POLY-89034-01-US-USD | 203-14 | 1.00 | EA | 6.53000 | \$6.53 | 01/13/2023 |
| Schedule Total | | | | | | \$6.53 | |
| Item Total for Line 2 | | | | | | \$6.53 | |
| Total PO Amount | | | | | | \$186.15 | |

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

Steven Chavez
CTCD, CTCH

01/09/2023