

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309516</b>
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.			<b>Date</b> 02/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 1

**Vendor:** 1742722883 2  
IHEARTMEDIA + ENTERTAINMENT INC  
IHEARTMEDIA IHEARTMEDIA + ENTERTAINMENT  
PO BOX 847572  
DALLAS TX 752847572  
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:** Mcknight,Aaron

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

FY23 funding  
SP/E  
Requisition 218198 Pricing per Invoice SP42345 dated 1/30/23

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  
Eva Mihaj  
727-310-2582  
EvaMihaj@iheartmedia.com

Agency Contact  
Duane Flores  
512-437-5321  
Duane.flores@ssa.gov

Or  
Gloria Rodriguez  
512-437-5021  
DDS.TX.S49.AP@ssa.texas.gov

PCS Contact  
Aaron McKnight  
512-406-2641  
Aaron.mcknight03@hhs.texas.gov

1-1	KHFI-FM Commodity Code 91574, Ad. Run Dates 02/16/23 - 02/27/23, 66 Spots, Rate \$42.40	915-74	1.00	EA	2960.00000	\$2,960.00	02/08/2023
-----	---	--------	------	----	------------	------------	------------

**Schedule Total**                     \$2,960.00

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309516</b>
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.			<b>Date</b> 02/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 2

**Vendor:** 1742722883 2  
IHEARTMEDIA + ENTERTAINMENT INC  
IHEARTMEDIA IHEARTMEDIA + ENTERTAINMENT  
PO BOX 847572  
DALLAS TX 752847572  
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:** Mcknight,Aaron

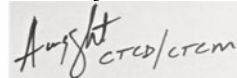
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$2,960.00	
2-1	KPEZ-FM Commodity Code 91574, Ad. Run Dates 02/16/23-02/27/23, 63 Spots, Rate \$31.03	915-74	1.00	EA	2025.00000	\$2,025.00	02/08/2023
<b>Schedule Total</b>						\$2,025.00	
<b>Item Total for Line 2</b>						\$2,025.00	
<b>Total PO Amount</b>						\$4,985.00	

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**



**02/03/2023**