

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-3-0000309966
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 02/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 2/10/2023
			Page 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1463336781 9
ESAWS COMMUNICATIONS LLC
PO BOX 867
MCALLEN TX 785050867
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Vasquez Iii,Richard

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 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

Ship to Code: 1081 HHSC, 2520 S Veterans Blvd., Edinburg, TX 78539

SCOR-HHSC-System Support Services

ESAWS Communication LLC
VID# 14633367819
PO BOX 867 McAllen, TX 78505 (956) 686-7474
George Halow Email:esaws@esaws.net or georgeh@esaws.net

Ship To: Amanda Alvarado Email: Amanda.Alvarado@hhs.texas.gov Agency Cell: 956-250-9504

A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226 Fax: 956/316-8355

PO Bill To Info.
Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE E89878

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 217887

1-1	Vivitek DH3660Z-DLP Laser/Phosphor Projector 4500 ANSI lumens Full HD (1920 x 1080) 1080p Lamp Life 20000 hour(s) Lamp Type Laser/phosphor	880-61	3.00	EA	2499.00000	\$7,497.00	02/24/2023
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Schedule Total \$7,497.00

Item Total for Line 1 \$7,497.00

2-1	Installation	880-61	3.00	EA	449.00000	\$1,347.00	02/24/2023
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Schedule Total \$1,347.00

Item Total for Line 2 \$1,347.00

Total PO Amount \$8,844.00

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.

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Authorized By

Richard Vasquez III CFO, CTCM

02/10/2023