

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-3-0000312242 |
| 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 03/16/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States |
| | | | Page 1 |

Vendor: 1752750741 6
JEANS NETWORK SOLUTIONS
4088 BUSINESS PARK DR
AMARILLO TX 791104233
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Josey, Lauren

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

FY23 Funding
IT/D
Requisition 0000209993
PO Coverage Dates: 03-16-2022 to 08-31-2023
**PO on an AS NEEDED BASIS; PO Not to Exceed \$10,000 for small cabling and changes/additions

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 Information:
Jeans Network Solutions
Teri Dixon
806-463-5301
Teri.Dixon@jeanstech.com
admintech@jeanstech.com

Agency Contact:
Debrough Roberts
806-783-6603
Debrough.Roberts@hhs.texas.gov

PCS contact
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

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|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | R01 FY23 New Contract Equipment Installation, Troubleshooting Services for Region 01 facilities | 962-18 | 1.00 | LOT | 2000.00000 | \$2,000.00 | 03/16/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

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|------------------------------|------------|
| Schedule Total | \$2,000.00 |
| Item Total for Line 1 | \$2,000.00 |

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2 |
| | | | Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States |

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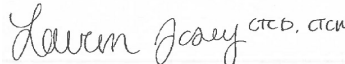
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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

Total PO Amount \$2,000.00

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  <small>CTCD, CTCM</small> | 03/16/2023 |
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