

# Department of State Health Services

## 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-4-0000312503</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1930876968 6  
 COLEJENN INC  
 DBA CENTRATel  
 141 NW GREENWOOD AVE STE 200  
 BEND OR 977031974  
 United States

**Bill To:** Invoice-DSHS Fiscal Claims  
 DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St (RBB)  
 PO Box 149347  
 Austin TX 78756  
 United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Mejia,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
 SP/E  
 Requisition 223721 - Pricing per Quote Email from vendor confirming rate dated 03/16/2023  
 PO Service Dates 09/01/2023 to 08/31/2024  
 Pricing is subject to change.

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 08/31/2024 are automatically canceled.

Vendor contact  
 Centratel  
 Teresa Abbas  
 541-383-8383  
 800-639-1818  
 teresaa@centratel.com

Agency contact  
 Gem Naivar  
 737-218-7071  
 Gem.Naivar@dshs.texas.gov

PCS contact  
 Nicole Mejia, CTCD, CTCM  
 512-406-2650  
 nicole.mejia@hhs.texas.gov

1-1	Answering Service for 24 Hour Emergency Phone Line.	915-05	1.00	YR	3800.00000	\$3,800.00	09/01/2023
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<b>Schedule Total</b>	\$3,800.00
<b>Item Total for Line 1</b>	\$3,800.00
<b>Total PO Amount</b>	\$3,800.00

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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**

*Nicole Mejia, CTCO, CTCM*

**03/20/2023**