

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-3-0000315976
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/1/2023
			Page 1
			Ship To: 2018 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr PO Box 149347 Ste 350 Austin TX 78754 United States

Vendor: 1470902871 7
BEEPSMART COMMUNICATIONS INC
DBA SMARTGROUP SYSTEMS
990 N BOWSER RD STE 720
RICHARDSON TX 750812859
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

Purchaser: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7 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

AGENCY CONTACT:
Susan Pierce |Executive Assistant II
Disaster Behavioral Health Coordination
Medical and Social Services (MSS) Division
Health and Human Services Commission (HHSC)
Susan.Pierce@hhs.texas.gov
Cell: 512-902-7758

HHSC BUYER:
Travis Martinez,CTCD.CTCM
Ph 512-438-5685
Travis.Martinez@hhs.Texas.Gov

VENDOR:
Contractor: Beeps smart Communications
Contact Name: Mickey Faruque
Email: mickey@smgsystems.net
Phone: (972) 235-2161
Address: 990 N. Bowser Rd. STE# 720 Richardson, Texas 75081

PURCHASING METHOD: CP-A

Term Contract 615-A1

Smartbuy PO: 23146834

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 233024							
1-1	HP LaserJet Print Cartridge 53A - Q7553A	203-72	1.00	EA	73.34000	\$73.34	05/08/2023
Schedule Total						\$73.34	
Item Total for Line 1						\$73.34	
Total PO Amount						\$73.34	

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

Travis Martinez, CTCD

05/01/2023