

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000319697</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><br>06/15/23  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1905 - Arlington:1301 S Bowen Rd<br>HEALTH & HUMAN SERVICES COMMISSION<br>1301 S Bowen Rd<br>Ste 200<br>Arlington TX 76013<br>United States |
|  |   |                             | <b>Page</b><br>1   |

**Vendor:** 1470902871 7  
BEEPSMART COMMUNICATIONS INC  
DBA SMARTGROUP SYSTEMS  
990 N BOWSER RD STE 720  
RICHARDSON TX 750812859  
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:** Angel, April Marie 512/406-2427

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight included

DELIVERY: 3 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:  
Timothy Nebergall  
817-264-4662  
Timothy.Nebergall@dshs.texas.gov

HHSC BUYER:  
April Angel  
512-406-4727  
April.Angel@hhs.texas.gov

VENDOR:  
Mickey Faruque  
979-235-2161  
mickey@smgsystems.net

PURCHASING METHOD: CP-A  
TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.

Procurement methods were evaluated, and the best value is provided using the CPA Automatic Term Contract

Term Contract: 615-A1- General Office Supplies

Term: 08/29/2017 08/31/2023

Smartbuy PO: 23165602

Minimum Order Quantity: 1

Purchase Order issued in accordance with CPA Automatic Term Contract: 615-A1 - General Office Supplies

Purchase made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

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**Purchaser:** Angel, April Marie 512/406-2427

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

Smartbuy PO: 23165602

Requisition 0000229166

Requisition 0000229166

|     |  |        |       |    |          |            |            |
|-----|--|--------|-------|----|----------|------------|------------|
| 1-1 | HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page-Yield | 207-72 | 80.00 | EA | 12.86000 | \$1,028.80 | 06/21/2023 |
|-----|--|--------|-------|----|----------|------------|------------|

**Schedule Total**                     \$1,028.80

**Item Total for Line 1**                     \$1,028.80

**Total PO Amount** \$1,028.80

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**

*April Angel, CEO*

**06/15/2023**