

# Health and Human Services Commission

## 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-3-0000319956</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>06/20/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>6694 - Austin:1111 W North Loop<br>HEALTH & HUMAN SERVICES COMMISSION<br>1111 W North Loop<br>Austin TX 78756<br>United States |
|  |   |                             | <b>Page</b><br>1  |

**Vendor:** 1760037078 1  
TELE COMMUNICATIONS INC  
DBA UNIFIED COMMUNICATIONS COM  
2075 W GOVERNORS CIR  
HOUSTON TX 770928709  
United States

**Bill To:** Invoice - HHSC  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
PO Box 149030  
Austin TX 78751  
United States

**Fax:** 512/438-2086  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

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

FY23 Funding  
IT/I  
Requisition 0000223680

PO Service Dates 06-23-2023 to 08-31-2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4469.

QUOTE: Q133702

Vendor Contact Information:  
Tele-Communications Inc dba Unified Communications  
Selena Newsom  
713-358-8015  
Sales@unifiedcommunications.com  
snewsom@unifiedcommunications.com

Agency Contact:  
Emersun Frechette  
512-438-2656  
emersun.frechette@hhs.texas.gov

PCS Purchaser Contact:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

|     |  |        |      |    |          |          |            |
|-----|--|--------|------|----|----------|----------|------------|
| 1-1 | Poly BT600 Bluetooth USB Adapter -<br>US-POLY-205250-01-US-USD | 204-68 | 4.00 | EA | 71.96000 | \$287.84 | 06/30/2023 |
|-----|--|--------|------|----|----------|----------|------------|

|                              |          |
|------------------------------|----------|
| <b>Schedule Total</b>        | \$287.84 |
| <b>Item Total for Line 1</b> | \$287.84 |

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

**Total PO Amount** \$287.84

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**

*Steven Chavez,  
CTCD, CTCH*

**06/23/2023**