

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-4-0000320320
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1841114039 7
DISH NETWORK LLC
PO BOX 94063
PALATINE IL 600944063
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Martinez,David

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 224146
PO Service Dates 09/01/2024 to 08-31-2024
FY24 Monthly Dish cable services for LbkSSLC

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.

*****BLANKET PURCHASE ORDER - Term: 09/01/2023 thru 8/31/2024*****

*****VENDORS SEND INVOICES VIA EMAIL TO 710Accounting@hhsc.state.tx.us*****

Bill To: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451
Abilene, Tx 79604
Accounts Payable Contact 325-795-3933
Email Invoices to: 710Accounting@hhsc.state.tx.us

Vendor contact
Vendor Name: Dish Network
Vendor Address: PO Box 94063
Vendor City and Zip: Palatine, IL 60094
Vendor TIN: 1841114039 7

Agency contact
Lead Contact Facility Contract Manager Name: Betty Moore, CTCM
Lead Contact Contract Manager Email: betty.moore@hhs.texas.gov
Lead Contact Contract Manager Phone: 806-741-3614

Secondary agency contact
Program SME Name: Joe Ketcherside
Email: Joe.Ketcherside@hhs.texas.gov
Phone: 806-741-3611

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1841114039 7
DISH NETWORK LLC
PO BOX 94063
PALATINE IL 600944063
United States

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HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
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PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote Dish Network

1-1	FY24 Dish Services	915-83	1.00	LOT	4999.00000	\$4,999.00	09/01/2023
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Schedule Total \$4,999.00


Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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.

Authorized By 	06/23/2023
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