

# Health and Human Services Commission

## 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-3-0000321485</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> 07/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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 Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Confirmation Order - Do Not Duplicate

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

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

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:  
Name: Alida Bennett  
Email: alida.bennett@hhs.texas.gov

HHSC BUYER:  
Jeffrey Reyes CTCD  
Jeffrey.reyes@hhs.texas.gov

VENDOR:  
VID: 14709028717  
Contractor: Beepsmart Communications Inc. DBA Smart Group Systems  
Contact Name: Mickey Faruque  
Email: mickey@smgsystems.net  
Phone: (972) 235-2161

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.

Term Contract: 615-A1  
Smartbuy PO: 23168213

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

Requisition 238496

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1-1	Toner - Yellow CE262A	203-72	2.00	EA	227.91000	\$455.82	07/14/2023
<b>Schedule Total</b>						<u>\$455.82</u>	
<b>Item Total for Line 1</b>						<u>\$455.82</u>	
2-1	Toner - Cyan (blue)	203-72	2.00	EA	227.91000	\$455.82	07/14/2023
<b>Schedule Total</b>						<u>\$455.82</u>	
<b>Item Total for Line 2</b>						<u>\$455.82</u>	
3-1	Toner - Magenta (red) CE263A	203-72	2.00	EA	227.91000	\$455.82	07/14/2023
<b>Schedule Total</b>						<u>\$455.82</u>	
<b>Item Total for Line 3</b>						<u>\$455.82</u>	
4-1	Toner - Black CE260A	203-72	3.00	EA	125.75000	\$377.25	07/14/2023
<b>Schedule Total</b>						<u>\$377.25</u>	
<b>Item Total for Line 4</b>						<u>\$377.25</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$1,744.71</span>	

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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**

*Jeffrey A. Reyes, CTC D*

**07/10/2023**