

# 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-4-0000325679</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>09/01/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>0281 - Beaumont:350 Pine St Flr 9<br>HEALTH & HUMAN SERVICES COMMISSION<br>350 Pine St Flr 9<br>Beaumont TX 77701<br>United States |
|  |   |                             | <b>Page</b><br>1  |

**Vendor:** 1431843179 9  
 CHARTER COMMUNICATIONS HOLDINGS LLC  
 DBA SPECTRUM BUSINESS  
 PO BOX 60074  
 CITY OF INDUSTRY CA 91716  
 United States

**Bill To:** Invoice-HHSC Reg 05 ; Administ  
 HEALTH & HUMAN SERVICES COMMISSION  
 350 Pine St Flr 9  
 Beaumont TX 77701  
 United States

**Fax:** 409/951-3209  
**Email:** Reg05\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Cantu,Vanessa

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

FY24 funding

SP/E

Requisition 225670 Pricing per Quote

PO Service Dates 09-01-2023 to 08-31-2024 Goods and/or services are to be delivered and invoiced after September 1, 2023

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.

Vendor contact  
 Altoria Prince  
 409-217-1760  
 altoria.prince@charter.com

Agency contact  
 LeTony Hadnot  
 409-730-4015  
 Letony.Hadnot@hhs.texas.gov

PCS contact  
 Vanessa Cantu  
 vanessa.cantu@hhs.texas.gov

|     |   |        |      |     |            |            |            |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | R05-FY24 Renewal Charter<br>Communications Holding LLC DBA<br>Spectrum Businesses - Regional Office | 915-24 | 1.00 | LOT | 1750.00000 | \$1,750.00 | 08/31/2024 |
|-----|---|--------|------|-----|------------|------------|------------|

|                              |            |
|------------------------------|------------|
| <b>Schedule Total</b>        | \$1,750.00 |
| <b>Item Total for Line 1</b> | \$1,750.00 |
| <b>Total PO Amount</b>       | \$1,750.00 |

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|  |   |                             | <b>Page</b><br>2  |

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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**

*Vanessa Cantu, CTCO*

**08/12/2023**