

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-4-0000326115
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 1 - 8/16/2023
			Page 1
			Ship To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States

Vendor: 1431843179
 CHARTER COMMUNICATIONS HOLDINGS LLC
 DBA SPECTRUM BUSINESS
 PO BOX 60074
 CITY OF INDUSTRY CA 91716
 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: Ybarra,Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
 IT/D - Blanket
 Requisition 0000229294
 PO Service Dates 09/01/2023 to 08/31/2024

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
 VID 1431843179
 Patrick Kufroovich
 (512) 531-3264
 (737) 268-8910
 Patrick.Kufroovich@charter.com

Agency contact
 Monique Carter
 (512) 560-1690
 Monique.Carter@hhs.texas.gov

PCS contact
 Diego Ybarra, CTCD
 (512) 406-2480
 Diego.Ybarra01@hhs.texas.gov

1-1	FY24 encumbrance for OIG IA division - Spectrum internet account # 8260 16 158 2360093	956-35	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
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Schedule Total	\$2,000.00
Item Total for Line 1	\$2,000.00

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Vendor: 1431843179 9
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Total PO Amount						\$2,000.00	

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



08/16/2023