

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-4-0000326329
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 0059 - Amarillo:3501 W 45th St HEALTH & HUMAN SERVICES COMMISSION 3501 W 45th St Ste L Amarillo TX 79109 United States
			Page 1

Vendor: 1752750741 6
JEANS NETWORK SOLUTIONS
4088 BUSINESS PARK DR
AMARILLO TX 791104233
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Ruiz, Steve

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
Requisition 0000234900
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.

DIR blanket exemption - Minimum Threshold Procurements

Vendor contact
VID 1752750741
Teri Dixon
806-463-5301
teri.dixon@jeanstech.com

Agency contact
Thelma Badillo
806-783-6609
thelma.badillo@hhs.texas.gov
Region 01

Debrough Roberts
806-783-6603
debrough.roberts@hhs.texas.gov

PCS contact
Steve Ruiz, CTCD
512-776-2106
steve.ruiz@hhs.texas.gov

1-1	Audio & Visual Equipment Installation,	962-18	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
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Troubleshooting and Repair Services for all HHS facilities, Region 01.

Schedule Total	\$1,000.00
Item Total for Line 1	\$1,000.00
Total PO Amount	\$1,000.00

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

Steve Ruiz, CTCD

08/18/2023