

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-4-0000327965
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: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742889905 2
 AUDIOLOGY AND HEARING SERVICES OF KERRVI
 DBA HILL COUNTRY AUDIOLOGY SERVICE
 703 HILL COUNTRY DR STE 102
 KERRVILLE TX 780286160
 United States

Bill To: Invoice-DSHS Accounts Payable
 HEALTH & HUMAN SERVICES COMMISSION
 6711 S New Braunfels
 Ste 100
 San Antonio TX 78223
 United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

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 234449
 PO Service Dates 09/01/2023 to 08-31-2024
 FY24 Audiology and Hearing Services for KSH

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.

****VENDORS SEND INVOICES VIA EMAIL TO**:** SAHACCOUNTING@dshs.texas.gov**

Vendor Name: Audiology Hearing Services of Kerrville PLLC
 Supplier ID: 1742889905
 Vendor Contact: Vicky Khamsiry
 Vendor Phone: 830-792-4060
 Vendor Email: Vicky.khamsiry@hillcountyaudiology.com

SME/Lead Contact: Mary Thompson
 Lead Email: mary.thompson@hhs.texas.gov
 Lead Phone: 830-258-5214

Contract Manager: Melissa Maddox, Regional Contract Manager
 Contract Manager Email: Melissa.Maddox@hhs.texas.gov
 CM Phone: Office (210) 531-7357
 SCOR Division: 19 State Operated Facilities

PCS contact
 David Martinez
 512-406-2597
 david.martinez01@hhs.texas.gov

1-1	FY24 KSH Patient Audiology Services	948-15	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742889905 2
 AUDIOLOGY AND HEARING SERVICES OF KERRVI
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 703 HILL COUNTRY DR STE 102
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Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$3,000.00	
Item Total for Line 1						\$3,000.00	
2-1	Patient Hearing Aid Modification & Repair Services	948-15	1.00	LOT	100.00000	\$100.00	09/01/2023
Schedule Total						\$100.00	
Item Total for Line 2						\$100.00	
3-1	Patient Hearing Aids	710-72	1.00	LOT	1900.00000	\$1,900.00	09/01/2023
Schedule Total						\$1,900.00	
Item Total for Line 3						\$1,900.00	
Total PO Amount						\$5,000.00	

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

David Johnson, CTCO

08/31/2023

