

# Department of State Health Services

## 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-4-0000328366</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> 09/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 9/22/2023
			<b>Page</b> 1
			<b>Ship To:</b> 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States

**Vendor:** 1571058226 1  
A3 COMMUNICATIONS INC  
DBA 3 SIXTY INTEGRATED  
1218 ARION PKWY STE 120  
SAN ANTONIO TX 782162813  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
IT/I  
Requisition: 223167  
PO Service Dates: 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT NUMBER: DIR-CPO-4697

Vendor please invoices to email [GRTCIDFiscalServices@dshs.texas.gov](mailto:GRTCIDFiscalServices@dshs.texas.gov).

**Vendor contact**  
First and Last Name: Desiree Licea  
Phone number: 210-545-1770  
Email address: [dlicea@3sixtyintegrated.com](mailto:dlicea@3sixtyintegrated.com)

**Agency contact**  
First and Last Name: Laura Longoria  
Phone number: 210-531-4570  
Email address: [Laura.Longoria@dshs.texas.gov](mailto:Laura.Longoria@dshs.texas.gov)  
Facility Texas Center for Infectious Disease, 2303 S.E. Military Drive, Building 501, San Antonio, TX 78223

**PCS contact**  
Shawn 'Patrick' LynCook  
512-406-2685  
[shawn.lyncook@hhs.texas.gov](mailto:shawn.lyncook@hhs.texas.gov)

1-1	Preventive Maintenance	680-02	1.00	LOT	169100.00000	\$169,100.00	09/13/2023
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**Schedule Total** \$169,100.00

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<b>Item Total for Line 1</b>							\$169,100.00
<b>Total PO Amount</b>							\$169,100.00

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.

<b>Authorized By</b> 	<b>09/22/2023</b>
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