# Health and Human Services Commission

# Purchase Order

**Dispatch via Print**

| Payment Terms | Freight Terms | Ship Via |
|---|---|---|
| Net 30 | Prepaid & Allow | BEST WAY |

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000329393**

| Date | Revision | Page |
|---|---|---|
| 09/28/23 | | 1 |

**Ship To:** 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

**Vendor:** 1742885973 4
P & C COMMUNICATIONS
15550 W STATE HIGHWAY 29
LIBERTY HILL TX 786424357
**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:** Chavez,Rafael

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

FY24 funding
IT/I
Requisition 0000242328
Quote: 23881588

PO Service Dates 09/26/2023 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, and DIR-CPO-4776

Email Invoices to SAHAccounting@dshs.texas.gov

Vendor Contact:
1742885973
P C Communications
Collin Hutchinson
512-515-0207
randal@pandccom.com

Agency Contact:
Mary Castillo
956-364-8476
mary.castillo@hhs.texas.gov

Monica Oviedo Perales
956-364-8226
monica.oviedoperales@hhs.texas.gov

Purchaser:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

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**Purchaser:** Chavez,Rafael

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|---|---|---|---|---|---|---|---|
| 1-1 | Re-Install, Reterminate, and Retest/Recerify existing 12 strand singlemode fiber. | 962-18 | 1.00 | EA | 3985.00000 | $3,985.00 | 09/28/2023 |

**Schedule Total** $3,985.00

FY24 CG2 F3G FIBER SRV F2200 7514
F3G010 F2200 7514

**Item Total for Line 1** $3,985.00

**Total PO Amount** $3,985.00

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**

Steven Chavez, CTCD, CTCM

**09/28/2023**