

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-4-0000337600
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 01/30/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1463325861 2
MOBILE COMMUNICATIONS AMERICA INC
PO BOX 1458
CHARLOTTE NC 282011458
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Boone,Angelica Miller

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 0000252990
PO Service Dates 01/30/2024 to 08/31/2024
Quote: # 26641-2-0

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-4494

Mobile Communications America
VID:14633258612
Patrick Stevenson
512-944-0854
patrickstevenson@callmc.com

Agency contact
Rachele Foltz
Rachele.foltz@hhs.texas.gov
432-268-7478

Donna Lee, CTCM
donna.lee@hhs.texas.gov
432-268-7975

PCS contact
Angelica M. Boone
512-776-2997
Angelica.Boone@hhs.texas.gov

1-1	FY24 Services camera and cabling additions for the Big Spring State Hospital.	920-31	1.00	LOT	36637.88000	\$36,637.88	02/13/2024
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Schedule Total \$36,637.88

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring: 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1463325861 2
MOBILE COMMUNICATIONS AMERICA INC
PO BOX 1458
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Item Total for Line 1 \$36,637.88

Total PO Amount \$36,637.88

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 <i>angelica miller Boone CTCD/CTCM</i>	01/30/2024
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