

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-4-0000341966
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 03/26/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1751079548 1
INDUSTRIAL COMMUNICATIONS INC
1019 E EUCLID AVE
SAN ANTONIO TX 78212-4505
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
540 Chapel Drive
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Powers,Ashley

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: 0000247661

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:
Industrial Communications Inc
Amy Gollinger
(210) 226-3682 Ext. 529
agollinger@indcom.net

Agency Contact:
Shannon Easterling
(254) 562-1212
Shannon.Easterling@hhs.texas.gov

Facility Contact:
Gael McKeever
254-562-1677
gael.mckeever@hhs.texas.gov

HHSC Purchaser:
Ashley Powers, CTCD, CTCM
512-776-2794
Ashley.Powers@hhs.texas.gov

Warehouse: Deliver to: Maintenance/Attn: Gael McKeever

Shipping Code: 6484
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

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			Page 2

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Fund: 0001 General Revenue

Delivery Hours: 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed

1-1	2-way Radio: Maxon VHF 2-way radio. Model TSD-4124. Includes battery, antenna, charger, belt clip & warranty. See additional information for programming requirements	726-90	1.00	EA	318.75000	\$318.75	03/26/2024
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Schedule Total \$318.75

Item Total for Line 1 \$318.75

Total PO Amount \$318.75

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>Ashley Powers, CTCD, CTCM</i>	03/26/2024
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