

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000342415
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1752619243 4
TELE ONE COMMUNICATIONS INC
5620 OLD BULLARD RD STE 109
TYLER TX 757034358
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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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FY25 Funding
IT/D
Requisition: 0000257578
PO term dates: 09/01/2024-08/31/2025

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 08/31/2025 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Vendor:
TELE ONE COMMUNICATIONS INC
Lillian Foster
903-531-0777
lgain@tele-onecom.com

Agency Program Contacts:
Sharon Amora-Grammer
903-952-2381
Sharon.amoragrammer@dshs.texas.gov

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

1-1	FY25 Answering Service, Continue Existing Service 24/7/365. Including Holidays. Includes 60 minutes per month. The base rate is still \$95.00 per month. Beginning Sept 1, 2024, thru Aug 31, 2025. Line 1 PHEP.	920-45	1.00	LOT	1140.00000	\$1,140.00	09/01/2024
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Schedule Total \$1,140.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1752619243 4
TELE ONE COMMUNICATIONS INC
5620 OLD BULLARD RD STE 109
TYLER TX 757034358
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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
Item Total for Line 1							\$1,140.00
2-1	FY25 Additional Fees. Overages at .95 cents per min over the 60 minutes allowed in the base rate. Line 2 CORE	920-45	1.00	LOT	500.00000	\$500.00	09/01/2024
Schedule Total							\$500.00
Answering service is required for after hour emergencies and pandemics. Before you make any changes please contact: Sharon Amora-Grammer Sharon.amoragrammer@dshs.texas.gov (903) 952-2381							
Item Total for Line 2							\$500.00
Total PO Amount							\$1,640.00

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

Ashley Powers, CTCD, CTCM

04/02/2024

