

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-4-0000342531
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 04/03/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2106 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Ste 650 Austin TX 78751 United States
			Page 1

Vendor: 1804930723 6
PINNACLE LIVE LLC
1500 W SHURE DR STE 100
ARLINGTON HEIGHTS IL 600047821
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24
SP/E
Requisition: 0000258041 Price per quote: 9,911.70
PO Service Dates 04/03/2024 to 08-31-2024

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.

Justification: Rental of Audio Visual Equipment is needed for FY24 TxHHSC ISS Conference for staff.
Request Amount: 9911.7
Event Dates: 7/8/2024 7/12/2024

Entire Audio/ Visual package to include: 7'.11"x14' Fast fold screen 12K Laser Projector Package, House sound package, Wireless Mics (Lavalier), Wireless Mics (Handheld)in Galleria I II, 6'9"x12' fast fold screen support package and house sound package in Galleria III IV, Group Wifi Access package for staff in Westin Meeting Rooms, daily support and refresh of AV every hour, set up and removal of AV equipment by 2 technicians at the event being held at the Westin Galleria in Houston, Texas from July 8, 2024 to July 12, 2024.

Vendor contact
Pinnacle Live, Inc
VID: 1804930723
Phone: +1 (312) 500-0063
PinnacleLive Liaison: Darius Guice
Phone number
Email: darius.guice@pinnaclelive.com

Agency contact
Rey,Thelma
Phone number
thelma.rey@hhs.texas.gov

PCS contact
Wendlyn Augustus
wendlyn.augustus@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Audio/Visual Equipment Rental & Services Package	985-12	1.00	EA	9911.70000	\$9,911.70	04/03/2024

Schedule Total \$9,911.70

Item Total for Line 1 \$9,911.70

Total PO Amount \$9,911.70

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>Wendlyn Augustus, CTCB</i>	04/03/2024
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