

# Health & Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & All	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>52900-8-0000106484</b>
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.			<b>Date</b> 09/01/2017
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Revision</b> Page 1
			<b>Ship To:</b> Texas Civil Commitment Office HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Bldg 2 Ste 350 Austin TX 78728 United States

**Vendor:** 1841659970  
 AT&T MOBILITY II LLC  
 DONALD SHROYER  
 DBA AT&T MOBILITY  
 PO BOX 6463  
 CAROL STREAM IL 60197-6463

**Bill To:** Invoice-HHSC Accounting  
 HEALTH & HUMAN SERVICES COMMISSION  
 4900 N Lamar Blvd  
 Austin TX 78751  
 United States  
**Phone:** 512-424-6518  
**Fax:** 512-424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Obermiller, Charles E (EC) 512-406-2485

Line-Sch	Inventory Item ID - Line Description	Class-Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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"GOODS AND OR SERVICES ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2017."  
 "THIS CONTRACT IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE."

1- 1	FY18-Monthly Payment for cell phones	915-75	1.00	LOT	15,000.00000	15,000.00	09/01/2017
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**Schedule Total** 15,000.00

DIR 3420  
 PO FOR PAYMENT OF TCCO WIRELESS SERVICES

TCCO ATT ACCOUNT : FAN-7569178  
 BAN- 287277903089

**Item Total for Line 1** 15,000.00

**Total PO Amount** 15,000.00

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.

Overshipments 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.

