

# Health & Human Services Commission

## Purchase Order

Dispatch via Print

|   |   |                             |  |
|---|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30  | <b>Freight Terms</b><br>FOB Dest. Prepaid & All | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>52900-8-0000107041</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.<br>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. |   |                             | <b>Date</b><br>09/01/2017  |
|   |   |                             | <b>Revision</b><br>1   |
|   |   |                             | <b>Ship To:</b><br>Texas Civil Commitment Office<br>HEALTH & HUMAN SERVICES COMMISSION<br>4616 W Howard Ln Bldg 2<br>Ste 350<br>Austin TX 78728<br>United States |

**Vendor:** 1830353318  
 TIME WARNER CABLE  
 1776 N. GREENVILLE AVE.  
 RICHARDSON TX 75088

**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:** James Bridget Y (ECPS) 512-406-2470

| Line-Sch | Inventory Item ID - Line Description | Class-Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

PCC/PM SP/E

Acct 7987482

In accordance with the Texas Administrative Code Title 34 Public Finance, Part 1 Comptroller of Public Accounts, Chapter 20 Texas Procurement and Support Services, Subchapter C Procurement rules 20.41, this is a non-competitive spot purchase not to exceed 1500.00.

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2017."  
 TBPC Procurement Manual, pg. 2, Section 2.58

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." GSC Procurement Manual, pg. 1, section 2.57.

HHSC Purchasing Contact: Bridget James  
 PHONE: 512 406-2470  
 FAX: 512 460-2686  
 EMAIL: bridget.james@hhsc.state.tx.us

AGENCY CONTACT: Elizabeth Ramirez  
 PHONE: 512 351-4435  
 EMAIL: Elizabeth.ramirez@tcco.texas.gov

Vendor Contact: Paul Gonzales  
 Phone: 512 485-6497  
 email: paul.gonzales@charter.com

|      |                    |        |      |     |             |          |            |
|------|--------------------|--------|------|-----|-------------|----------|------------|
| 1- 1 | FY18-Cable Service | 915-24 | 1.00 | LOT | 1,350.00000 | 1,350.00 | 09/01/2017 |
|------|--------------------|--------|------|-----|-------------|----------|------------|

**Schedule Total** 1,350.00

**Item Total for Line** 1 1,350.00

**Total PO Amount** 1,350.00

# Health & Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>FOB Dest. Prepaid & All | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br>52900-8-0000107041 |
| 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><br>09/01/2017                   |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |   |                             | <b>Revision</b><br>2                        |

Vendor: 1830353318  
TIME WARNER CABLE  
1776 N. GREENVILLE AVE.  
RICHARDSON TX 75088

**Ship To:** Texas Civil Commitment Office  
HEALTH & HUMAN SERVICES COMMISSION  
4616 W Howard Ln Bldg 2  
Ste 350  
Austin TX 78728  
United States

**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:** James Bridget Y (ECPS) 512-406-2470

| Line-Sch | Inventory Item ID - Line Description | Class-Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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.

Unauthorized