

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000280523</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> 01/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2099 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) Bldg 2 Austin TX 78751 United States
			<b>Page</b> 1

**Vendor:** 1541912608 9  
IMMIXTECHNOLOGY INC  
8444 WESTPARK DR STE 200  
MC LEAN VA 221025112  
United States

**Bill To:** Business Operations and Financ  
HEALTH & HUMAN SERVICES COMMISSION  
909 W 45th St (DHB)  
Ste 236  
Austin TX 78751  
United States

**Purchaser:** Duran, Yvette

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding  
IT/I  
Requisition: 0000179579  
Purchase Order Term Coverage:

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, [REDACTED] and VENDOR QUOTE #QUO-1261365-J6C5D0 . All associated documents are included herein either by attachment or reference

**Vendor Information:**  
Vendor: Immix Technology Inc  
Contact Name: Brian Stutts  
Email: Brian.Stutts@immixgroup.com  
Number: 770-625-7661

Agency #: 529  
Contact Name:  
Email: Dwayne.Austin@hhs.texas.gov

HHSC-PCS Purchasing Contact: Yvette Duran, CTCD  
PHONE: (512) 406-2644  
EMAIL: Yvette.Duran02@hhs.texas.gov

[REDACTED]  
PCS-111-Terms and Conditions

1-1	8603923-0000 WorkForce Ready TimeKeeping	195-67	3600.00	EA	3.06000	\$11,016.00	01/28/2022
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<b>Schedule Total</b>	\$11,016.00
<b>Item Total for Line 1</b>	\$11,016.00

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**Purchaser:** Duran, Yvette

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	8603924-000 WorkForce Ready Accruals	195-67	3600.00	EA	.51000	\$1,836.00	01/28/2022
<b>Schedule Total</b>						\$1,836.00	
<b>Item Total for Line 2</b>						\$1,836.00	
3-1	9999800-800AAA WorkForce Ready Setup Fee - One time	963-39	1.00	EA	5625.00000	\$5,625.00	01/28/2022
<b>Schedule Total</b>						\$5,625.00	
<b>Item Total for Line 3</b>						\$5,625.00	
<b>Total PO Amount</b>						\$18,477.00	

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**

*Yvette Duran, CTOD*

**02/02/2022**