

# 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-2-0000281429</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> 02/11/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> See Detail Below

**Vendor:** 1331009121 3  
SOLID BORDER INC  
ATTN: KAYE DEL BARRIO  
1806 TURNMILL ST  
SAN ANTONIO TX 782481220  
United States

**Bill To:** Invoice-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** IT\_invoicing@hhs.texas.gov

**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: 0000182680  
Purchase Order Term Coverage: 2/16/2022-2/16/2025

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 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, DIR-TSO-4095 and VENDOR QUOTE #59840-JP . All associated documents are included herein either by attachment or reference

**Vendor Information:**  
Vendor: Solid Border  
Contact Name: Erica Stinson  
Email: erica@solidborder.com  
Phone: 512.535.1934

Agency #: 529  
Contact Name: Geeta Maharajan  
Number: 512- 691-2156  
Email: Geeta.Maharjan@hhs.texas.gov

HHSC-PCS Purchasing Contact: Yvette Duran, CTCD  
PHONE: (512) 406-2644  
EMAIL: Yvette.Duran02@hhs.texas.gov  
DIR-TSO-4095-APPENDIX A

1-1	ENTERPRISE ACCOUNT SSL SKU: ECS-ACCT-P, 3 YR SUBSCRIPTION, SILVER SUPPORT INCLUDED	920-45	1.00	EA	0.00000	\$0.00	02/11/2022
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Ship To: 6694  
HEALTH & HUMAN SERVICES COMMISSION

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1111 W North Loop  
Austin TX 78756  
United States

**Schedule Total** \_\_\_\_\_ \$0.00

Lead Contact: Maharjan, Geeta

Previous requisition or PO number 180460  
Required for CAPPS HCM to maintain TSL/SSL security certificates

Description  
RENEWAL, Enterprise account Multi-Domain OV SSL, 3 year subscription, Coverage Term: 2/16/2022-2/16/2025

**Item Total for Line 1** \_\_\_\_\_ \$0.00

2-1	MULTI-DOMAIN OV SSL SKU: ECS-UCMD-P, 3 YR SUBSCRIPTION	920-45	1.00	EA	918.00000	\$918.00	02/22/2022
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Ship To: Y932  
HEALTH & HUMAN SERVICES COMMISSION  
1609 Centre Creek  
Austin TX 78754  
United States

**Schedule Total** \_\_\_\_\_ \$918.00

**Item Total for Line 2** \_\_\_\_\_ \$918.00

**Total PO Amount** \$918.00

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.

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**Authorized By**

*Yvette Duran, CTOD*

02/11/2022