

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-2-0000283612
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 03/16/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1201855709 5
RADIANT RFID LLC
STE A300
1301 S CAPITAL OF TEXAS HWY
WEST LAKE HILLS TX 78746-6574
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

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC: IT/D
Class: 208 Item: 37
Requisition#: 184636

Purchase Order Term Coverage: 03/16/22 Until 08/31/22

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), PCS-111 (HHSC DSHS) and VENDOR QUOTE#Q-01443-1. All associated documents are included herein either by attachment or reference

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:
920-45 Software Maintenance/Support

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/22 are automatically cancelled.

Vendor Information
Vendor: Radiant RFID, LLC
Vendor ID: 1201855709500
Contact Name: Brittany Lueckemeyer
Email: blueckemeyer@radiantrfid.com
Phone: (512) 351-4915

Agency POC Information #:
Contact Name: Jones, Rachel
Email: rachel.jones@hhs.texas.gov
Phone: +1 (737) 867-7119

Purchaser
Contact: Kenneth J. Powell Sr.
Email: kenneth.powell@hhs.texas.gov
PCS_111_(Oct_2021).

1-1	Integrated Wide Area Fixed RFID Readers Renewal for FY22, Part # RADHW-XA-L	208-37	15.00	EA	2099.13000	\$31,486.95	04/29/2022
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Schedule Total \$31,486.95

Item Total for Line 1 \$31,486.95

Total PO Amount \$31,486.95

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J Powell Sr</p>	<p>03/16/2022</p>
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