

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-2-0000290565
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 07/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 7/13/2022
			Page 1
			Ship To: 1920 - Austin:1100 W 49th St (RDM) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (RDM) Austin TX 78756 United States

Vendor: 1431971645 3
JTC TECHNOLOGIES LLC
DBA ABCSIGNUP.COM
6060 DUTCHMANS LN STE 250
LOUISVILLE KY 402053293
United States

Bill To: Title V, Health Research Devel
HEALTH & HUMAN SERVICES COMMISSION
1100 W 49th St (RDM)
Austin TX 78756
United States

Purchaser: Costley, Sarah E

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
IT/D

Requisition 0000196304

PO Service Dates 06-09-22 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
VID 1431971645
JTC TECNOLOGIES
<https://www.jtctechca.com>
+1-778-325-1917

Agency contact
Dora Guerrero
dora.guerrero@hhs.texas.gov
+1 (512) 438-5397

PCS contact
Sarah Costley
sarah.costley@hhs.tx.gov

1-1	Learning Stream Subscription Renewal - September 1st, 2022 through August 31st, 2023 * Unlimited Registrations * 10 Administrator User Licenses	956-85	1.00	EA	2900.00000	\$2,900.00	06/09/2022
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Schedule Total \$2,900.00

SCOR Division 8 - Medical and Social Services
Speed Chart Code: PDR62
Agency Contact: Dora Guerrero
Contact Tel: 512-776-4320
Contact Email: dora.guerrero@hhs.state.tx.us
Agency Contact Address:

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Health Human Services Commission
Early Childhood Intervention (ECI)
ATTN: Dora Guerrero
501 W. 51st Street
Winter's West Tower, Office 252 / Cubicle A22
Austin, TX 78751
Phone: 512-438-5397
Supervisor / ECI Director: Dana McGrath
512-438-2898

Vendor: Learning Stream (JTC TECHNOLOGIES LLC)
Vendor Contact: Tina Berry
Vendor website: www.learningstream.com
Vendor Email: tina@learningstream.com
Vendor Tel: (502) 454-2850 x301
Vendor Address: 9850 Von Allmen Ct, Ste. 201
Louisville, KY 40241

Item Total for Line 1 \$2,900.00

Total PO Amount \$2,900.00

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 	07/15/2022
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