

# Department of State Health Services

## 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-3-0000292158</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 7/12/2022
			<b>Page</b> 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1522189693 7  
CARAHSOFT TECHNOLOGY CORPORATION  
11493 SUNSET HILLS RD STE 100  
RESTON VA 20190-5230  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**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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FY23 funding  
IT/I

Requisition 191682 PO Service Dates 9/30/2022 - 9/29/2023

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4288

Vendor contact  
Jennifer Legault  
Carahsoft Technology Corp.  
Jennifer.Legault@carahsoft.com  
PHONE: (571) 662-3874  
FAX: (703) 871-8505

Agency contact  
JESSICA DELAROSA  
512-579-1258

PCS contact  
Sarah Costley  
sarah.costley@hhsc.texas.gov

1-1	0000027173-0000 POWEREXCHANGE FOR SALESFORCE (PER ENVIRONMENT) (S) PRODUCTION ANNUAL SUBSCRIPTION	920-02	1.00	EA	19286.43000	\$19,286.43	09/01/2022
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**Schedule Total**                     \$19,286.43

Contract Manager: Jessica DeLaRosa

\*\*\*\*Electronic Deliver to: HHSC Software Asset Management  
Software\_Asset\_Management@hhsc.state.tx.us\*\*\*\*

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**Purchaser:** Costley, Sarah E

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$19,286.43	
2-1	0000023684-0000 PREMIUM SUCCESS FOR SUBSCRIPTION	920-02	1.00	EA	3857.28000	\$3,857.28	09/01/2022
<b>Schedule Total</b>						\$3,857.28	
A7FY23- 4.21.22SC							
<b>Item Total for Line 2</b>						\$3,857.28	
<b>Total PO Amount</b>						\$23,143.71	

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**