

# 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-3-0000292321</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> Page 1
			<b>Ship To:</b> 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

**Vendor:** 1201021486 9  
RAPISOURCE LLC  
9600 GREAT HILLS TRL STE 150W  
AUSTIN TX 787596303  
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:** Persak, Kathryn M 512/776-2910

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

FY23 funding

IT/I

Requisition 197571

PO Service Dates 09/01/22 to 08/31/23

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4539.

Vendor contact  
1201021486 9  
RAPISOURCE LLC  
9600 GREAT HILLS TRL STE 150W  
AUSTIN TX 78759-6303

Vendor Contact: Bhaskar Sowdari  
Vendor Contact Tel: 512-296-4947  
Vendor Contact Email: bsowdari@rapisource.com

Charilette Manuel  
Email: Charilette.manuel@hhs.texas.gov

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

1-1	FY23AUGR Pos# 8094 Staff Aug Name: Hardik Pathak Title: Programmer/Developer Analyst 3 Term: 09/01/22-08/31/23 Project: EDG Medicaid Maintenance and Operations (M&O)	962-69	1008.00	HR	95.00000	\$95,760.00	09/01/2022
-----	---	--------	---------	----	----------	-------------	------------

# 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-3-0000292321</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> Page 2
			<b>Ship To:</b> 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

**Vendor:** 1201021486 9  
RAPISOURCE LLC  
9600 GREAT HILLS TRL STE 150W  
AUSTIN TX 787596303  
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:** Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	\$95,760.00	
					<b>Item Total for Line 1</b>	\$95,760.00	
2-1	FY23AUGR Pos# 8094 Staff Aug Name: Hardik Pathak Title: Programmer/Developer Analyst 3 Term: 09/01/22-08/31/23 Project: Enterprise Information Management (EIM)	962-69	1008.00	HR	95.00000	\$95,760.00	09/01/2022
					<b>Schedule Total</b>	\$95,760.00	
					<b>Item Total for Line 2</b>	\$95,760.00	
<b>Total PO Amount</b>						\$191,520.00	

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**

*Kathryn Persak CTCD*

**07/05/2022**