

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000293086 |
| 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 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States |

Vendor: 1382601735 5
ONUR ULGEN INC
DBA PRODUCTION MODELING CORPORATION
15726 MICHIGAN AVE
DEARBORN MI 481262903
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhsc.state.tx.us

Purchaser: Josey, Lauren

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

FY23 Funding
IT/I
Requisition 0000199488
PO Service Dates 9-1-2022 to 08-31-2023
Budget Date: 9/1/2022
Due Date: 9/1/2022

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-4628

Agency Contact:
Charilette Manuel
Charilette.Manuel@hhs.texas.gov

Vendor Contact: Onur Ulgen Inc DBA Production Modeling Corporation
Tom Dushaj
313-441-4460
tdushaj@pmcorp.com

HHSC-PCS contact
Lauren Josey
512-406-2599
Lauren.Josey@hhs.texas.gov

| | | | | | | | |
|-----|--|--------|---------|----|-----------|--------------|------------|
| 1-1 | FY23AUGR Pos# ITC-821 Staff Aug- Name: Orlando Perez - Title: Systems Analyst 3 -Term: 09/01/22-08/31/23 COVID DSHS Public Health Data Sharing (PHDS) - (ELC Grant funded) | 962-69 | 2080.00 | HR | 118.00000 | \$245,440.00 | 09/01/2022 |
|-----|--|--------|---------|----|-----------|--------------|------------|

Schedule Total \$245,440.00

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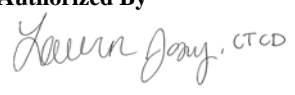
Item Total for Line 1 \$245,440.00

Total PO Amount \$245,440.00

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  | 06/30/2022 |
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