Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		HH64A-3-U	0000293520	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order			
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			Date 09/01/22	Revision Page 1		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States		

Vendor: 1812380735 8

AAPC HOLDINGS LLC

AMERICAN ACADEMY HOLDINGS LLC

PO BOX 639237 CINCINNATI OH 45263 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: Ryece,Robin

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price	Extended Amt Due Date
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FY23 Funding IT/D

Requisition: 0000194565 Previous PO: 0000265492

Contract Term: 09-01-22 to 08-31-23

Quote: 3934767

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.

Goods and/or services are to be delivered and invoiced after September 1, 2022

Vendor Contact Elisabeth Saparilas +1 (801) 236-2200 ext. 181 Elisabeth.Saparilas@aapc.com

Agency Contact John Timmins jack.timmins@hhs.texas.gov

PCS Contact Robin Ryece +1 (512) 406-2607 robin.ryece@hhs.texas.gov

1-1 920-03 2.00 EA 259.00000 \$518.00 09/01/2022

SOFTWARE SUBSCRIPTION RENEWAL CODIFY ADD-ON - CODING CLINIC FOR ICD - ANNUAL LIST PRICE 559.00 LESS 300.00 DISCOUNT = 259.00

Schedule Total	\$518.00
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Health and Human Services Commission

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Net 30 Prepaid & Allow BEST WAY 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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Purchase Order BEST WAY Purchase Order Bevision 9/01/22 Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751	Payment Terms	Freight Terms	Ship Via				
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. All shipments, shipping papers, invoices, and correspondence must be identified 2 Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030	Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	51X-3-0000293520	
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified Ship 10: C752 - Austin: 701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030	specifications, terms, and conditions set forth in the advertisement and vendor's				Revision Page		
10 Box 147030	guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030		
United States							

Vendor: 1812380735 8

EXPERT

AAPC HOLDINGS LLC

AMERICAN ACADEMY HOLDINGS LLC

PO BOX 639237 CINCINNATI OH 45263 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

Ryece,Robin Purchaser: **Inventory Item ID - Line Description** Quantity UOM PO Price Line-Sch Class/Item Extended Amt Due Date Item Total for Line 1 \$518.00 920-03 2.00 EA 526.00000 \$1,052.00 09/01/2022 2-1 SOFTWARE SUBSCRIPTION RENEWAL COMPLETE CODER - ANNUAL LIST PRICE 649 LESS 123.00 DISCOUNT = 526.00Schedule Total \$1,052.00 Item Total for Line 2 \$1,052.00 920-03 7.00 EA 479.00000 3-1 \$3,353.00 09/01/2022 SOFTWARE SUBSCRIPTION RENEWAL PRO FEE CODER - ANNUAL LIST PRICE 599 LESS 120 DISCOUNT =479Schedule Total \$3,353.00 Item Total for Line 3 \$3,353.00 920-03 7.00 EA 199.00000 \$1,393.00 09/01/2022 SOFTWARE SUBSCRIPTION RENEWAL CODIFY ADD-ON - CPT ASSISTANT LIST PRICE 225 LESS 26 DISCOUNT = 199.00Schedule Total \$1,393.00 Item Total for Line 4 \$1,393.00 5-1 920-03 1.00 EA 102.00000 \$102.00 09/01/2022 SOFTWARE SUBSCRIPTION RENEWAL CODIFY ADD-ON - ANESTHESIA

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	7	Purchase Ord	ler	HHSTX-3-00	000293520
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			Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States			
Vendor:	1812380735 8 AAPC HOLDINGS LLC AMERICAN ACADEMY HOLDINGS PO BOX 639237 CINCINNATI OH 45263 United States	SLLC		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hl	hs.texas.gov	
				Purchaser:	Ryece,Robin		
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	uantity	UOM	PO Price	Extended Amt	Due Date
	LIST PRICE 125 LESS 23 DISCOUNT = 102.00						
				So	chedule Total	\$102.00	

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

Ryece, CTCD 07/06/2022

Item Total for Line 5

Total PO Amount

\$102.00

\$6,418.00