Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000294	428	
specification	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision Pag		
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:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
Vendor:	1251899879 9 SOFTGENETICS LLC 100 OAKWOOD AVE STE 350 STATE COLLEGE PA 168032693 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: Email:	512/458-7442 invoices@dshs.texas.gov		
			Purchaser:	Mckelvy,Michael		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Dat	e	

FY23 funding

DP/K Direct Publication Not available from any other source Requisition 0000188377 Pricing per Quote 6.19.2022b 02-28-2022 PO Service Dates 09-01-2022 to 08-31-2023 with no renewals. Maintenance period from 09-01-2022 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.

Purchase order issued in accordance with Texas Government Code 2157.068 and Texas Administrative Code RULE 212.20, DIR Exemption granted through DIR Blanket Exemption: Software Maintenance Exemptions and Vendor Quote. All associated documents are included herein either by attachment or reference.

Procurement Rule Delegated Purchases: PCC DP/K Direct Publication Exemption DIR Exempt by class and item: 920-45

Texas Administrative Code: 20.82 Direct Publication - Not available from any other source.

DIR Blanket Exemption: Software Maintenance Exemption through 08/31/23. State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below: - 920-45Software Maintenance/Support

Vendor contact 1251899879 SoftGenetics Kyle Gabel 814-237-9340

Department of State Health Services

Purchase Order

Dispatch via Print

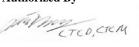
Payment Ter	rms Freight Terms	Ship Via						
	Prepaid & Allow y informal bid, Invitation for Offer, or Requ terms, and conditions set forth in the adver			Purchase Orde	er Revision	HHSTX-3-0000294428		
conforming re guarantees go requirements. All shipments	sponses become a part of this numbered pur sols or services delivered meet or exceed nu s, shipping papers, invoices, and correspo	chase order. Contracto mbered purchase order	Ship To:	2 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States 512/458-7442 invoices@dshs.texas.gov				
Vendor:	1251899879 9 SOFTGENETICS LLC 100 OAKWOOD AVE STE 350 STATE COLLEGE PA 168032693 United States						Bill To:	
							Fax: Email:	
				Purchaser:	Mckelvy,Michael	l .		
Line-Sch	Inventory Item ID - Line Description	Class/Item Qua	ntity	UOM	PO Price	Extended Amt Due Date		
PCS contact Mike McKelv 512-406-257	act 3 @DSHS.Texas.Gov y; CTCD, CTCM							
	MUTATION SURVEYOR ANNUAL UPGRADE AND TECHNICAL SERVICE SUBSCRIPTION FOR THE PERIOD OF 9/2022 THROUGH 8/2023 FOR TWO LICENSES.	920-45	1.00	EA	1400.00000	\$1,400.00 09/01/2022		
				Sci	hedule Total	\$1,400.00		
				Item Tota	al for Line 1	\$1,400.00		
				Total	PO Amount	\$1,400.00		

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



<u>07/14/2022</u>