

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-2-0000295009
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 07/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 1813936462 6
SC ELEARNING LLC
TRIVANTIS
SUITE 101
400 FAIRWAY DR
DEERFIELD BEACH FL 33441-1808
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: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Funding
PCC IT/I
Requisition #:183721
Renewal of PO 253927

Purchase Order Term Coverage: 8/21/2022 Until 8/20/2023

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), VENDOR QUOTE#20220204-125953167. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:
Vendor: SC ELEARNING LLC
Vendor ID: 1813936462
Contact Name: Enrico Lamberti
Email: rico@trivantis.com/orders@trivantis.com
elamberti@elearningbrothers.com

Agency POC Information
Contact Name: Bao, Weizhen S
Email: weizhen.bao@hhs.texas.gov
bradley.raines@dshs.texas.gov
Shelva.Mays@dshs.texas.gov
brenda.narro@dshs.texas.gov
Phone: 512-834-6691

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	LECTORA INSPIRE RENEWAL	920-02	3.00	EA	1182.09000	\$3,546.27	07/19/2022
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Schedule Total \$3,546.27

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

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SC ELEARNING LLC
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SUITE 101
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Agency Lead Contact - Weizhen Bao
FY22 Trivantis Lectora Inspire Maintenance Support Renewal x3 - Keys: LI18Q9L052DI7NWIW, LI18PHBCAF1D4S29L, LI18FDN3DE5L0GB7H

RLHO POC: Shelva Mays (Shelva.Mays@dshs.texas.gov)
Previous PO PO 253927
Term 8/21/2022 - 8/20/2023
Please send a copy of the PO to the SAM mailbox- Software_Asset_Management@hhsc.state.tx.us

Item Total for Line 1 \$3,546.27

Total PO Amount \$3,546.27

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
07/19/2022