

# Department of State Health Services

## 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-3-0000295080</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> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
STE 375  
1301 S MO PAC EXPY  
AUSTIN TX 787466916  
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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FY23 Funding  
PCC IT/I  
Requisition #:189802

Purchase Order Term Coverage: 9/1/22 Until 8/31/23  
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), DIR-TSO-4288 and VENDOR QUOTE# 21529613. 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: SHI Government Solutions, Inc.  
Vendor ID: 1223695478500  
HUB: Asian Pacific American Female  
Contact Name: Jonathan Gaudet Email: jonathan\_gaudet@shi.com  
Texas@shi.com  
Phone: 800-870-6079

**Agency POC Information**  
Contact Name: Ekholm, Angalene Jean  
Email: angie.ekholm@hhs.texas.gov  
software\_asset\_management@hhsc.state.tx.us

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

1-1	CREATOR - LICENSE - 1 YEAR TABLEAU SOFTWARE - PART#: 1331111.1803 CONTRACT NAME: PRODUCTS AND RELATED SERVICES (CARAHSOFT) CONTRACT #: DIR-TSO-4288 COVERAGE TERM: 9/1/2022 - 8/31/2023	920-02	3.00	EA	833.70000	\$2,501.10	07/19/2022
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**Schedule Total**                     \$2,501.10

Agency Lead Contact - Angie Ekholm  
Previous PO Number is 272477  
Term 9/1/2022 - 8/31/2023  
Please send a copy of the PO to the SAM mailbox- Software\_Asset\_Management@hhsc.state.tx.us

**Item Total for Line 1**                     \$2,501.10

**Total PO Amount**                     \$2,501.10

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.

<p><b>Authorized By</b></p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><b>07/19/2022</b></p>
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