

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-3-0000295505
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 1 - 7/25/2022
			Page 1
			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1541773546 9
APEX SYSTEMS LLC
3750 COLLECTION CENTER DR
CHICAGO IL 606930037
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
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//*7/25/22 LAJ- Went back into PO to change Header Comments to reflect requisition dates- a mistake made on my part*

FY23 Funding
IT/I
Requisition 0000196531
PO Service Dates 9-1-2022 to 07-31-2023
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 07-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4541

Vendor Contact: Apex Systems, Inc.
Eric Sholl
303-328-2599
esholl@apexsystems.com

Agency Contact:
Angela Lopez
Angela.Lopez@hhs.texas.gov

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

1-1	FY23AUGR POST# ITC-825 Staff Aug ¿ Name: Samantha Reader ¿ Title: Business Analyst 2- Term: 09/01/22- 07/31/23 TXHSN Redesign	962-69	1832.00	HR	98.21000	\$179,920.72	09/01/2022
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Schedule Total \$179,920.72

Item Total for Line 1 \$179,920.72

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Total PO Amount \$179,920.72

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

Lauren Josey, CTCD

07/25/2022