

# 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-3-0000295511</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> 1
			<b>Ship To:</b> 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:** 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:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
IT/I  
Requisition 0000196515  
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 08-31-2023 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@apexsystem

Agency Contact:  
Angie Lopez  
Angela.Lopez@dfps.texas.gov

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

1-1	FY23AUGR COVID ITC-810 Staff Aug ¿ Name: Ben Brown III ¿ Title: Project Manager 3 - Term: 09/01/22-07/31/23 CDC-COVID TXHSN	962-69	1832.00	HR	120.00000	\$219,840.00	09/01/2022
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<b>Schedule Total</b>	\$219,840.00
<b>Item Total for Line 1</b>	\$219,840.00
<b>Total PO Amount</b>	\$219,840.00

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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**



07/25/2022