## Health and Human Services Commission

## **Purchase Order**

Propulse Terms         Propuls (A 100w         Niky Via           Net 30         Propuls (A 100w         NIKST WAY           Propulse (A 100w         NIKST WAY           Propulse (A 100w)         NIKST WAY           Propulse (A 100w)         NIKST WAY           Parchase Order         Purchase Order           Propulse (A 100w)         NIKST WAY           Parchase Order         Purchase Order           Parchase Order Number.         Purchase Order Number.           Vendor:         1223903865 8           ARNAMY INC         Parchase Order Number.           Vendor:         1223903865 8           ARNAMY INC         Parchase           Parchase         Purchase:           Reparate A NUMAY         Purchase           Parchase Order Number.         Purchase           Parchase Order Number.         Purchase Order Number.           Vendor:         1223903865 8           ARNAMY INC         Parchase Order Number.           Parchase Order State Drave         Purchase:			r urchas	e order		Dispa	atch via Prin
if Advantable by informal hit, Invitation fro Offer, or Request for Propends; all genericitations, terms, and conditions so forth in the adverteement and vegatory conforming responses become or accord number of purchase order. Contractor gammere goods or services diverted in the adverteement purchase order. Sign To: H13 - Austim 4001 W Ginadalupe Si H143TA strikin 4001 W Ginadalupe Si H143TA strikin 4001 W Ginadalupe Si H143TA strikin 4001 W Ginadalupe Si H143TA H141 M HMAN SERVICES COMMISSIC 4001 W Ginadalupe Si H143TA H141M AN SERVICES COMMISSIC 4001 W Ginadalupe Si Austin TX 78751 United States Vendor: 1223/93865 8 ARXAMT INC 2129/93865 8 ARXAMT INC 2129/94867 8 ARXAMT INC 2129/94			-	Purchase Order			
Multi United States       Multi View     Multi View       Multi Numeric, Mitpling papers, invoices, and correspondence must be identified in our Varchase Order Number.     Multi View Guadalapes 8: Austin TX 78731 United States       Ardine T:     2236/GMG 8: Answir TX 78732 United States     Bill To:     If ATTM 6 ITMA State VICES COMMISSIC 4000 NT PILL S PASS Austin TX 78731 United States       Ardine T:     2236/GMG 8: Answir TX 78732 United States     Bill To:     If ATTM 6 ITMA State VICES COMMISSIC 4000 NT PILL S PASS Austin TX 78737 United States       Ardine T:     1000 NT PILL S PASS Austin TX 78737 United States     If ATTM 6 ITMA agnential Fill States       Ardine T:     1000 NT PILL S PASS Austin TX 78737 United States     If ATTM 6 ITMA agnential Fill States       Y23 Funding TI Austata Tem: GPU 2010 08:31-23     If Atta Agnential Fill S PILL Agne Agnetial Fill States     If Atta Agnet Agge Agnet Agnet Agnet Agnet Agnet Ag	f advertised by pecifications, t	r informal bid, Invitation for Offer, or Reterms, and conditions set forth in the adv	equest for Proposal; all vertisement and vendor's	Date	Revision		Pag
Vendor:     122963865 8 ARNANY INC 216 PREMONT HILLS PASS AUSTIN TX 78732 United States     Bill To:     ITTIDD PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSIE Austin TX 78731 United States       Juniced States     Email:     itselmvoices@thise.state.it.u.as       Juniced States     Email:     itselmvoices@thise.state.it.u.as	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			Ship To:	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		
ARNAMY INC 21. PHEDMICH HILLS PASS AUSTIN TX 78732 United States HEALTH 4 HUMAN SERVICES COMMISSIE AUSTIN TX 78732 United States HEALTH 4 HUMAN SERVICES COMMISSIE AUSTIN TX 78732 United States HEALTH 4 HUMAN SERVICES COMMISSIE Austin TX 78731 United States HEALTH 4 HUMAN SERVICES COMMISSIE HEALTH 4 HUMAN SERVICES COMMISSIE HUMAN SERVICES	ith our Purch	hase Order Number.			United States		
Purchaser:         Rysee,Robin           TY23 Funding T/I Requisition: 198264         Towntory Item ID - Line Description         Class/Item         Quantify         UOM         PO Price         Extended Annt         Due Date           Y23 Funding T/I Requisition: 198264         Status         St	/endor:	ARNAMY INC 216 PIEDMONT HILLS PASS AUSTIN TX 78732		Bill To:	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		OMMISSION
Jne-Sch         Inventory Item ID - Line Description         Class/Item         Quantity         UOM         PO Price         Extended Amt         Due Date           Y23 Funding T/1         V23 Funding         V24 Funding				Email:	itsainvoices@hhs	sc.state.tx.us	
Y23 Funding T/l Requisition: 198264 Previous Year PO: 261458 Sontract Term: 09-01-22 to 08-31-23         3oods and/or services are to be delivered and invoiced after September 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 whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect t urchase order. The agency shall be obligated to pay for only those goods and/or services or dered and received by the agency. Any funds not utiliz 18-31-2023 are automatically canceled.         Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4565         /endor Contact Jatta Kadam 365-527-76269 Jatta Kadam 365-527-76269 Jatta Kadam 962-69         YCS Contact Rohnsc state.tx.us         YCS Contact Rohn Rycee Shi? 406-2607 obin.ryece@hhs.texas.gov         1:1       962-69         Y23AUGR POS# 1185 Staff Aug Nume: Yenu Kasam Titte: Database Administrator 3 Term: 090/1222 - 08/31/23 TIERS							
T/1 Sequisition: 198264 Previous Year PO: 261458 Contract Term: 09-01-22 to 08-31-23 Codes and/or services are to be delivered and invoiced after September 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 vhole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect t surchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utili 28-31-2023 are automatically canceled. Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4565 /endor Contact Data Kadam S55-527-6269 Jatta Kadam @anamy.com Agency Contact Napela Lopez angela.lopez@hhs.texas.gov I	Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
rendor Contact Datta Kadam 55-527-6269 latta.kadam@arnamy.com Igency Contact ingela.lopez@hhs.texas.gov T_Staff_Aug@hhsc.state.tx.us VCS Contact Robin Ryece 12-406-2607 obin.ryece@hhs.texas.gov -1 962-69 2080.00 HR 96.0000 \$199,680.00 09/01/202 FY23AUGR POS# 1185 Staff Aug Name: Venu Kasam Title: Database Administrator 3 Term: 09/01/22 - 08/31/23 TIERS	vhole or part v ourchase orde 8-31-2023 ar	without penalty. HHS or the agency of er. The agency shall be obligated to p re automatically canceled.	does not commit to ordering bay for only those goods an	specific quantities of g d/or services ordered a	oods/services or	dollar amounts wit	h respect to this
batta Kadam 55-527-6269 latta.kadam@arnamy.com kgency Contact ngela.lopez@hhs.texas.gov T_Staff_Aug@hhsc.state.tx.us PCS Contact tobin Ryece 12-406-2607 obin.ryece@hhs.texas.gov -1 962-69 2080.00 HR 96.0000 \$199,680.00 09/01/202 FY23AUGR POS# 1185 Staff Aug Name: Venu Kasam Title: Database Administrator 3 Term: 09/01/22 - 08/31/23 TIERS	Purchase orde	er issued in accordance with Texas (	Government Code §2157.06	8, DIR-CPO-4565			
Angela Lopez angela.lopez@hhs.texas.gov T_Staff_Aug@hhsc.state.tx.us PCS Contact Robin Ryece 512-406-2607 obin.ryece@hhs.texas.gov I-1 962-69 2080.00 HR 96.00000 \$199,680.00 09/01/202 FY23AUGR POS# 1185 Staff Aug Name: Venu Kasam Title: Database Administrator 3 Term: 09/01/22 - 08/31/23 TIERS	Datta Kadam 355-527-6269						
Robin Ryece         512-406-2607         robin.ryece@hhs.texas.gov         1-1       962-69       2080.00       HR       96.00000       \$199,680.00       09/01/202         I-1       FY23AUGR POS# 1185 Staff Aug       Name: Venu Kasam       Title: Database Administrator 3       Term: 09/01/22 - 08/31/23         TIERS       TIERS       TIERS       TIERS       TIERS	Angela Lopez angela.lopez@	2hhs.texas.gov					
FY23AUGR POS# 1185 Staff Aug Name: Venu Kasam Title: Database Administrator 3 Term: 09/01/22 - 08/31/23 TIERS	Robin Ryece 512-406-2607						
	F N T T	Jame: Venu Kasam Citle: Database Administrator 3 Cerm: 09/01/22 - 08/31/23	962-69 2080.00	HR	96.00000	\$199,680.00	09/01/2022
Schedule Total \$199,680.00				Sche	dule Total	\$199,680.00	

## **Health and Human Services Commission**

## **Purchase Order**

					Dispatch via Print	
Payment Terms Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-3-0000295575	
specifications, ter	nformal bid, Invitation for Offer, or Rec ms, and conditions set forth in the adve	ertisement and vendor's	Date 09/01/22	Revision	Page 2	
guarantees goods requirements.	nses become a part of this numbered pu or services delivered meet or exceed nu	umbered purchase order	Ship To:	4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
	hipping papers, invoices, and corresp se Order Number.	ondence must be identified				
2	1223963865 8 ARNAMY INC 216 PIEDMONT HILLS PASS AUSTIN TX 78732 <b>United States</b>		Bill To:	IT/ITBO PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
			Email:	itsainvoices@hhso	c.state.tx.us	
			Purchaser:	Ryece,Robin		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
			Item Total Total Pe	for Line 1 O Amount	\$199,680.00 \$199,680.00	

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 Robin Ryece, CTCD	
( Come ( Cyele, CICD	07/22/2022