#### **Purchase Order**

**Dispatch via Print** 

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000295644		
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22 Ship To:	RevisionPageC732- Austin:701 W 51st StHEALTH & HUMAN SERVICES COMMISSION701 W 51st StPO Box 149030Austin TX 78751United States		
Vendor:	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BLG 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	3RD AND 4TH FLOORS	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Persak,Kathryn M 512/776-2910 PO Price Extended Amt Due Date		

FY23 funding IT/I Requisition 194784

PO Service Dates Term: 9/1/2022 to 8/31/2023

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-4405.

Vendor contact VID 1460525483 OpenText Lainie Goldstein 905-762-6398 Igoldste@opentext.com

Agency contact Jack Timmins Jack.Timmins@hhs.texas.gov

PCS contact Kathryn Persak 512-776-2910 kathryn.persak@hhs.texas.gov

1-1	MAINTRNANCE RENEWAL LEGACY TFG SILVER SUPPORT PRODUCT # 1000051149 09/01/22 TO 08/31/23	920-45	1.00	EA	5237.55000	\$5,237.55	09/01/2022
					Schedule Total	\$5,237.55	
					Item Total for Line 1	\$5,237.55	

#### Purchase Order

2

**Dispatch via Print** Freight Terms Ship Via **Payment Terms** HHSTX-3-0000295644 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 conforming responses become a part of this numbered purchase order. Contractor C732 - Austin:701 W 51st St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1460525483 9 Bill To: Invoice-HHSC MC2065 Vendor: HEALTH & HUMAN SERVICES COMMISSION OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3RD AND 4TH FLOORS 4601 W Guadalupe St 2950 S DELAWARE ST Austin TX 78751 SAN MATEO CA 944032199 United States United States Fax: 512/206-4854 Email: IT\_invoicing@hhs.texas.gov 512/776-2910 Purchaser: Persak,Kathryn M Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date 2-1 920-45 39.00 EA 197.40000 \$7,698.60 09/01/2022 RF ADDITIONAL DDC MAINTENANCE 9/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021283 (S-CPRFPG2450007\_M) **Schedule Total** \$7,698.60 \$7,698.60 Item Total for Line 2 920-45 40.00 EA 121.40000 \$4.856.00 09/01/2022 3-1 RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUMENT DELIVERY CHANNEL MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021416- (S-CPRFPGDDCFOIPU\_M) Schedule Total \$4,856.00 Item Total for Line 3 \$4,856.00 4-1 920-45 1.00 EA 1167.60000 \$1,167.60 09/01/2022 FAX SERVER, RIGHTFAX ENTERPRISE EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIOUE #: 14054-12157 UNIOUE NAME: 14054-12157 SERIAL #: ENT0851199 PRODUCT # 1000021219 (S-CPRFPG2400003\_M) Schedule Total \$1,167.60 Item Total for Line 4 \$1,167.60

#### **Purchase Order**

**Dispatch via Print** Freight Terms Ship Via **Payment Terms** HHSTX-3-0000295644 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 3 conforming responses become a part of this numbered purchase order. Contractor C732 - Austin:701 W 51st St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1460525483 9 Bill To: Invoice-HHSC MC2065 Vendor: HEALTH & HUMAN SERVICES COMMISSION OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3RD AND 4TH FLOORS 4601 W Guadalupe St 2950 S DELAWARE ST Austin TX 78751 SAN MATEO CA 944032199 United States United States Fax: 512/206-4854 Email: IT\_invoicing@hhs.texas.gov 512/776-2910 Purchaser: Persak,Kathryn M Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date 5-1 920-45 1.00 EA 418.00000 \$418.00 09/01/2022 RF ENTERPRISE SHARED DB MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021301 (S-CPRFPG2450018\_M) Schedule Total \$418.00 Item Total for Line 5 \$418.00 920-45 39.00 EA 197.40000 \$7.698.60 09/01/2022 6-1 RF ADDITIONAL DDC MAINTENANCE 9/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021283 (S-CPRFPG2450007 M) Schedule Total \$7,698.60 Item Total for Line 6 \$7,698.60 7-1 40.00 EA 121.40000 \$4,856.00 09/01/2022 920-45 RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUMENT DELIVERY CHANNEL MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021416 (S-CPRFPGDDCFOIPU\_M) Schedule Total \$4,856.00 Item Total for Line 7 \$4,856.00

		10	ircnase						
Payment Te		Ship V				•	atch via Prin		
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Re	BEST		Purc Date	hase Order Revisio	HHSTX-3-0	00029564 Pag		
specification conforming	is, terms, and conditions set forth in the advertesponses become a part of this numbered p	ertisement and ve urchase order. Co	endor's ontractor	09/0 <sup>-</sup> Ship	1/22	C732 - Austin:701 W 51st St			
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HEALTH 701 W 5 PO Box Austin T	HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751			
Vendor:	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	BRD AND 4TH F	FLOORS	Bill T	Co: Invoice-H HEALTH 4601 W Q Austin T	United States Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
					Fax: 512/206- Email: IT_invoid	4854 cing@hhs.texas.gov			
							12/776-2910		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
	FAX SERVER, RIGHTFAX ENTERPRISE EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 SERIAL #: ENT0851199 PRODUCT # 1000021219 (S- CPRFPG2400003_M) 1								
					Schedule Total	\$1,167.60			
					Item Total for Line 8	\$1,167.60			
9-1	RF ENTERPRISE SHARED DB MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021301 (S- CPRFPG2450018_M)	920-45	1.00	EA	418.00000	\$418.00	09/01/2022		
					Schedule Total	\$418.00			
					Item Total for Line 9	\$418.00			
10-1	RIGHTFAX FOIP ENABLED FAX CHANNEL - REDUNDANT MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021412 (S- CPRFPGDDCFOIPR_M)	920-45	29.00	EA	159.60000	\$4,628.40	09/01/2022		
					Schedule Total	\$4,628.40			
					Item Total for Line 10	\$4,628.40			
11-1	FAX SERVER, RIGHTFAX	920-45	1.00	EA	583.80000	\$583.80	09/01/2022		

Payment Te		Ship V		_				00020564	
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer,		WAY al: all	Pure Date	chase Order	Revision	HHSTX-3-0	00029364 Pag	
specification	is, terms, and conditions set forth in the	e advertisement and ve	endor's		1/22				
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						C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St			
	ns, smpping papers, invoices, and co irchase Order Number.	rrespondence must i	be identified			PO Box 14903 Austin TX 787 United States			
Vendor:	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 F 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	BLG 3RD AND 4TH I	FLOORS	Bill '		Invoice-HHSC HEALTH & F 4601 W Guada Austin TX 787 United States	IUMAN SERVICES Co alupe St	OMMISSION	
						512/206-4854 IT_invoicing@hhs.texas.gov			
						Persak,Kathr		12/776-2910	
Line-Sch	Inventory Item ID - Line Descript	ion Class/Item	Quantity	UOM	]	PO Price	Extended Amt	Due Date	
	ENTERPRISE EDITION REDUNDANT X MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021479 (S- CPRFPGENTR-A_M)						6500 00		
					Schedu	ıle Total	\$583.80		
					Item Total for	Line 11	\$583.80		
12-1	RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUME DELIVERY CHANNEL - REDUNDANT MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021415 (S- CPRFPGDDCFOIPUR0_M)	920-45 NT	1.00	EA		50.80000	\$60.80	09/01/2022	
					Schedu	ıle Total	\$60.80		
					Item Total for	Line 12	\$60.80		
3-1	FAX GATEWAY 2100 MODULAH FAX GATEWAY 211/E1 SIP/ T.38 NORTH AMERICA EDITION		1.00	EA	110	02.60000	\$1,102.60	09/01/2022	
	MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 60787-12201 UNIQUE NAME: 60787-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)								
					Schedu	ıle Total	\$1,102.60		
					Item Total for	Line 13	\$1,102.60		
14-1	FAX GATEWAY 2100 MODULAH FAX GATEWAY 211/E1 SIP/ T.38		1.00	EA	8	26.95000	\$826.95	09/01/2022	

Payment Te		Ship V		-				tch via Prin	
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or		WAY al: all	Pur Dat	chase Order	Revision	HHSTX-3-0	000293644 Pag	
specification	is, terms, and conditions set forth in the a	dvertisement and ve	endor's		01/22				
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 with our Purchase Order Number.					p To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751			
Vendor:	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BL 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3RD AND 4TH FLOORS 2950 S DELAWARE ST SAN MATEO CA 944032199					United States Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov		
			0			Persak,Kathr		12/776-2910	
Line-Sch	Inventory Item ID - Line Descriptio	n Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
15-1	ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 60787-12201 UNIQUE NAME: 60787-12201 PRUDUCT # 1000019606 (S- CPFG2100D2-H) FAX GATEWAY 2100 MODULAR FAX GATEWAY 211/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 66317-12201 UNIQUE NAME: 66317-12201 PRODUCT # 1000019612 (S- CPEC2100D2 N_M)	920-45	1.00	EA	Item Total for	ule Total Line 14 02.60000		09/01/2022	
	CPFG2100D2-N_M)						¢1 100 c0		
						ule Total			
					Item Total for	Line 15	\$1,102.60		
16-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)	920-45	1.00	EA	٤	26.95000	\$826.95	09/01/2022	
					Sched	ule Total	\$826.95		
					Item Total for	Line 16	\$826.95		
17-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION	920-45	1.00	EA	11	02.60000	\$1,102.60	09/01/2022	

		i				Ship V	erms Freight Terms	
	HHSTX-3-00	Revision	hase Order	Pu		BEST	Prepaid & Allow I by informal bid, Invitation for Offer, or Re	let 30 f advertised
Pa	09/01/22 Ship To:		ndor's	ertisement and ve	is, terms, and conditions set forth in the adverter of the part of this numbered p	pecification		
OMMISSION			All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
		Austin TX 78751 United States						
OMMISSION	IAN SERVICES CO	Invoice-HHSC MC HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States	`o:	Bill	LOORS	RD AND 4TH F	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	<sup>7</sup> endor:
	.texas.gov	512/206-4854 IT_invoicing@hhs	Fax: Email:					
12/776-2910 Due Date	M 51 Extended Amt	Persak,Kathryn M PO Price	haser:	Pui UOM	Quantity	Class/Item	Inventory Item ID - Line Description	ine-Sch
Dat Dat					Quantity		MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)	anc-Sen
		dule Total						
	\$1,102.60	r Line 17	Item Total fo					
09/01/2022	\$826.95	826.95000	8	EA	1.00	920-45	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)	18-1
	\$826.95	dule Total	Schee					
	\$826.95	r Line 18	Item Total fo					
09/01/2022	\$1,102.60	102.60000	1	EA	1.00	920-45	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION MAINTENANCE 09/01/21 TO 08/31/22 UNIQUE #: 68597-12201 UNIQUE NAME: 68597-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)	9-1
	\$1,102.60	dule Total	Schee					
	\$1,102.60	r Line 19	Item Total fo					
09/01/2022	\$826.95	826.95000	8	EA	1.00	920-45	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38-	0-1

			ircnase				Dispa	tch via Prin	
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	000295644	
If advertised specification	by informal bid, Invitation for Offer, or Renarcher, by the second secon	quest for Proposa ertisement and ve	al; all endor's	Date		Revision Pag			
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 with our Purchase Order Number.					I I I	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751			
Vendor:	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>	G 3RD AND 4TH FLOORS			To: I	United States Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						512/206-4854 T_invoicing	l @hhs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pure UOM		Persak,Kath OPrice	ryn M 5 Extended Amt	12/776-2910 Due Date	
21-1	ADVANCED REPLACEMENT SUPPORT 09/01/21 TO 08/31/22 UNIQUE #: 68597-12201 UNIQUE NAME: 68597-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H) FAX GATEWAY 2100 MODULAR FAX GATEWAY 211/E1 SIP/ T.38 - NORTH AMERICA EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 69637-12201 UNIQUE	920-45	1.00	EA	Item Total for	le Total Line 20 12.60000		09/01/2022	
	NAME: 69637-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)				Schedu	le Total	\$1,102.60		
					Item Total for	Line 21	\$1,102.60		
22-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 69637-12201 UNIQUE NAME: 69637-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)	920-45	1.00	EA	82	26.95000	\$826.95	09/01/2022	
	GII <u>GE100DE 11</u>				Schedu	le Total	\$826.95		
							\$826.95		
23-1	RIGHTFAX EXTENDED SUPPORT- FYM	920-45	1.00	EA	131	7.83000	\$1,317.83	09/01/2022	

#### **Purchase Order**

						Dispa	tch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	н	IHSTX-3-00	00295644
specifications, ter	nformal bid, Invitation for Offer, or Req ms, and conditions set forth in the adve	rtisement and ve	endor's	Date 09/01/22	Revision	Revision	
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 with our Purchase Order Number.				Ship To:	Ship To:C732 - Austin:701 W 51st St HEALTH & HUMAN SERVIC 701 W 51st St PO Box 149030 Austin TX 78751 United States		
	1460525483 9 OPEN TEXT INC BAY MEADOWS STATION 3 BLG 3RD AND 4TH FLOORS 2950 S DELAWARE ST SAN MATEO CA 944032199 <b>United States</b>		Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICE 4601 W Guadalupe St Austin TX 78751 United States		N SERVICES CO	S COMMISSION	
				Fax: Email:	512/206-4854 IT_invoicing@hhs.t	exas.gov	
				Purchaser:	Persak,Kathryn M	51	2/776-2910
Line-Sch Inv	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	01/23 TO 08/31/23 ODUCT # 1000056335						
				Sche	dule Total	\$1,317.83	
				Item Total fo	or Line 23	\$1,317.83	
				Total PC	O Amount	\$49,756.53	

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.

