

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-2-0000295698
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			07/22/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	Y932 - Austin:1609 Centre Creek HEALTH & HUMAN SERVICES COMMISSION 1609 Centre Creek Austin TX 78754 United States

Vendor: 1223695478 5
SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.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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FY 22 Funding
IT/I
Requisition 0000202713

PO Service Dates 8-31-2022 to 08-31-2023

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4317

Vendor Name: SHI Government Solutions, Inc.
Contact Name: Jonathan Gaudet
800-870-6079 (Option 2)
Email: Jonathan_Gaudet@shi.com; Texas@shi.com

Agency Contact:
Geeta Maharjan
Geeta.Maharjan@hhs.texas.gov

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

1-1	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT	920-45	2.00	EA	433.00000	\$866.00	08/31/2022
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Schedule Total \$866.00

Item Total for Line 1 \$866.00

2-1	TOAD FOR ORACLE	920-45	3.00	EA	433.00000	\$1,299.00	08/31/2022
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: Y932 - Austin:1609 Centre Creek HEALTH & HUMAN SERVICES COMMISSION 1609 Centre Creek Austin TX 78754 United States

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PROFESSIONAL EDITION PER SEAT

Schedule Total \$1,299.00

Item Total for Line 2 \$1,299.00

Total PO Amount \$2,165.00

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

Lauren Josey, CTCD

07/22/2022