

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295928
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 Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1541599882 0
DLT SOLUTIONS LLC
PO BOX 743359
ATLANTA GA 303743359
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: Connell,Ron Lee

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
Class:920 Item: 45

Req. #189843

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually 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-TSO-4236 and Vendor quote # 5074681. All associated documents are included herein either by attachment or reference.

Purchase Order Term Coverage: 09/01/22 until 08/31/2023

NOTE TO VENDOR: For electronic license delivery, please send to HHSC Software Asset Management HHS_SAM@hhs.texas.gov

Vendor Name: DLT Solutions
Contact: Michael Bekampis
Phone #: 412-605-7247
Email: Michael.bekampis@dlt.com

Agency Contact: Jack Timmins
Email: Jack.Timmins@hhs.texas.gov
Phone: 512-873-2030

HHSC Purchasing Contact: Ron Connell, CTCD
Phone: 512-406-2666
Email: ron.connell@hhs.texas.gov

1-1	FLEXNET MANAGER PLATFORM PERPETUAL LICENSE - RENEWED SILVER MAINTENANCE NUMBER OF USERS/DEVICES: 2868 POP: 9/1/2022 THROUGH 8/31/2023	920-45	1.00	EA	21553.61000	\$21,553.61	09/01/2022
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$21,553.61	
Item Total for Line 1						\$21,553.61	
Total PO Amount						\$21,553.61	

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



07/26/2022