

# Health and Human Services Commission

## 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-3-0000296176</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> 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			<b>Page</b> 1

**Vendor:** 1271780758 5  
TBCSOFT INC  
DBA TBC SOFTWARE  
3410 SW VAN BUREN ST STE 202  
TOPEKA KS 666112258  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
PCC IT/I  
Requisition #: 185590

Purchase Order Term Coverage: 09/01/22 Until 08/31/23

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), VENDOR QUOTE#27-1780758. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

**\*\* VENDORS PLEASE SEND INVOICES\*\* VIA EMAIL TO: 712accounting@hhs.texas.gov**

Vendor Information:  
Vendor: TBCSOFT INC.  
Vendor ID: 12717807585000  
Contact Name: Shawn Perry  
Email: shawn@tbcsoftware.com  
Phone: 785.272.5993

Lead Contact Name: Paula Fuchs  
Lead Contact Email: paula.fuchs@hhs.texas.gov  
Lead Contact Phone: 979.277.1385

Contract Manager Name: Leslie Wright, CTCM  
Contract Manager Email: leslie.wright@hhs.texas.gov  
Contract Manager Phone: 979.277.1314  
Purchaser  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

1-1	FY23 Services: Annual software subscription renewal-Activity Tracker 3 (AT3) 09/22-08/23	956-58	1.00	LOT	15736.00000	\$15,736.00	09/01/2022
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**Schedule Total**                     \$15,736.00

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Item Total for Line 1                     \$15,736.00

**Total PO Amount** \$15,736.00

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.

<p><b>Authorized By</b></p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><u>07/27/2022</u></p>
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