

# 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-3-0000297362</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> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1753054728 4  
HJM TECHNOLOGIES  
DBA VOICE AUTOMATED  
30211 AVENIDA DE LAS BANDERA STE 200  
RANCHO SANTA MARGARI CA 926882159  
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:** Prince,Sheana Denea 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

Class: 956 Item: 35

DP/K Direct Publication Not available from any other source

Requisition 0000199128 Pricing per Quote 20220218-111447583

PO Service Dates 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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.

Vendor Contact Information:  
HJM Technologies  
Trey Weiss  
(800) 597-6600  
trey@voiceautomated.com

Agency Contract Manager:  
Christine Cruz  
(361) 844-7507  
Christine.Cruz@hhs.texas.gov

PCS Purchaser Contact:  
Sheana Prince, CTCD  
(512) 406-2548  
Sheana.Prince@hhs.texas.gov

HHSC Software Asset Management: Software\_Asset\_Management@hhsc.state.tx.us  
Work Order # W0000000104937

1-1	FY23 SERVICES DRAGON MEDICAL ONE SOFTWARE CH3 CCSSLC:	956-35	1.00	LOT	7584.00000	\$7,584.00	09/01/2022
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QUOTE #: 20220218-111447583

<b>Schedule Total</b>	\$7,584.00
<b>Item Total for Line 1</b>	\$7,584.00
<b>Total PO Amount</b>	\$7,584.00

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**

*Sheana Prince*

**08/06/2022**