

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000297537
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 08/08/22
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: 1320574278 9
INTEROPERABILITY BIDCO INC
DBA RHAPSODY
100 HIGH ST SUITE 1560
BOSTON MA 02110
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Doty, Marybeth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
IT/D
Requisition 191692 - Event HHS0012324v2 - Pricing per Quote INV12861
Class: 920 Item: 45
PO Service Dates 08-31-2022 to 08-30-2023

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 08-31-2022 are automatically canceled.

Vendor contact
VID: 1320574278
Vendor: Interoperability Bidco, Inc
Name: Jeena Stanford
Number: 562-357-2505
Email: jeena.stanford@lyniate.com

Agency contact
Name: Jonathan Mora
Number: 512-788-7070
Email: jonathan.mora@hhs.texas.gov
Facility: 537

PCS contact
Name: MaryBeth Doty
Number: 512-406-2660
Email: marybeth.doty@hhs.texas.gov

Electronic Delivery to HHSC Software Asset Management - Software_Asset_Management@hhsc.state.tx.us

PCS 111 Terms and Conditions

1-1	Rhapsody: Perpetual: Production: Annual Support and Maintenance of Rhapsody Integration Engine: 31 Aug	920-45	1.00	YR	33056.74000	\$33,056.74	08/08/2022
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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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2022 to 30 Aug 2023

Schedule Total		\$33,056.74
Item Total for Line 1		\$33,056.74
Total PO Amount		\$33,056.74

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>Authorized By <i>MaryBeth Doty, CTED</i></p>	<p>08/09/2022</p>
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