

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000297765</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><br>09/01/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br><br><b>Page</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>4113 - Austin:4601 W Guadalupe St<br>HEALTH & HUMAN SERVICES COMMISSION<br>4601 W Guadalupe St<br>Austin TX 78751<br>United States |

**Vendor:** 1640959178 7  
NIPUN SYSTEMS INC  
10105 SWAN VALLEY LN  
AUSTIN TX 787593054  
United States

**Bill To:** IT/ITBO PC/IT Staff Augmentati  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Email:** itsainvoices@hhsc.state.tx.us

**Purchaser:** Persak, Kathryn M 512/776-2910

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

FY23 funding

IT/I

Requisition 0000200365

PO Service Dates 09-01-2022 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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4525

Vendor contact  
6409591787  
NIPUN SYSTEMS INC  
Hari Maralla  
512-466-8357  
hari@nipunsys.com

Agency contact  
Maricella Perez  
maricella.perez@hhs.texas.gov

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

|     |   |        |        |    |          |             |            |
|-----|---|--------|--------|----|----------|-------------|------------|
| 1-1 | FY23AUGR Pos# 8047 Staff Aug<br>Name: Laxmi Shilpa Konatham<br>Title: Systems Analyst 3<br>Term: 09/01/22 to 08/31/23<br>CLASS Enhancements and Release | 962-69 | 520.00 | HR | 86.00000 | \$44,720.00 | 09/01/2022 |
|-----|---|--------|--------|----|----------|-------------|------------|

**Schedule Total**                     \$44,720.00

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| Line-Sch                     | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date    |
|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|-------------|
| <b>Item Total for Line 1</b> |                                      |            |          |     |          |              | \$44,720.00 |
| <b>Total PO Amount</b>       |                                      |            |          |     |          |              | \$44,720.00 |

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br><i>Kathryn Persak CTCD</i> | <b>08/28/2022</b> |
|--|-------------------|