#### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Burchasa Order	ння	TX-3-0000298402	
If advertised by it specifications, ter conforming respo guarantees goods requirements.	nformal bid, Invitation for Offer, or R rms, and conditions set forth in the ad onses become a part of this numbered or services delivered meet or exceed	equest for Proposal; all vertisement and vendor's purchase order. Contractor numbered purchase order	Purchase Order Date 09/01/22 Ship To:	Revision Pag  C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St		
with our Purcha  Vendor:	hipping papers, invoices, and correstse Order Number.  1341699247 0	spondence must be identified	Bill To:	PO Box 149030 Austin TX 78751 United States Invoice-HHSC MC2065		
1	HYLAND SOFTWARE, INC.			HEALTH & HUMAN SER	VICES COMMISSION	

HYLAND SOFTWARE, INC 28500 CLEMENS RD WESTLAKE OH 44145 United States HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

Email: IT\_invoicing@hhs.texas.gov

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

FY22 Funding PCC IT/I Requisition #:203955 Prv PO# 269884

Purchase Order Term Coverage: 9/1/2022 Until 8/31/2023

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), DIR-TSO-4378 and VENDOR QUOTE#Q-229478.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.

Vendor Information:

Vendor: HYLAND SOFTWARE, INC. Vendor ID: 1341699247 0 Contact Name: Lisa Mc Neeley Email: lisa.mcneeley@hyland.com

Phone: (440) 788-5468

Agency POC Information Contact Name: Timmins, John Email: jack.timmins@hhs.texas.gov

Purchaser

Contact: Kenneth J Powell Sr

Email: kenneth.powell@hhs.texas.gov

AEMPI2

1-1 920-02 1.00 EA 8302.27000 \$8,302.27 09/01/2022

SOFTWARE MAINTENANCE RENEWAL - ENTERPRISE APPLICATION ENABLER MAINTENANCE - MODULE CODE-

Schedule Total \$8,302.27

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			TV 0 0000000400	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000298402	
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	<b>Page</b> 2		
	s become a part of this numbere services delivered meet or excee		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States		
All shipments, shipp with our Purchase (		espondence must be identified				
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**Vendor:** 1341699247 0

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

				Purcl	naser: Powell,Kenneth	J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
					Item Total for Line 1	\$8,302.27	
2-1	SOFTWARE MAINTENANCE RENEWAL - ENTERPRISE DOCUMENT COMPOSITION MAINTENANCE MODULE CODE- BDMPI1	920-02	1.00	EA	8302.27000		09/01/2022
					Schedule Total	\$8,302.27	
					Item Total for Line 2	\$8,302.27	
3-1	SOFTWARE MAINTENANCE RENEWAL - COLD/ERM MAINTENANCE MODULE CODE- CLMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 3	\$1,660.45	
4-1	SOFTWARE MAINTENANCE RENEWAL - COLD/ERM MAINTENANCE MODULE CODE- CLMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 4	\$1,660.45	
5-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE- CTMPC	920-02	100.00	EA	232.46070	\$23,246.07	09/01/2022
					Schedule Total	\$23,246.07	
					Item Total for Line 5	\$23,246.07	

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	-3-0000298402	
specifications, terms	rmal bid, Invitation for Offer, or I , and conditions set forth in the ad	dvertisement and vendor's	<b>Date Revision</b> 09/01/22			
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVIC 701 W 51st St PO Box 149030 Austin TX 78751 United States	CES COMMISSION	

**Vendor:** 1341699247 0

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

				Purcha	ser: Powell,Kenneth J	5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
6-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE- CTMPC	920-02	100.00	EA	199.25350	\$19,925.35	09/01/2022
					Schedule Total	\$19,925.35	
					Item Total for Line 6	\$19,925.35	
7-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE- CTMPC	920-02	50.00	EA	166.04640	\$8,302.32	09/01/2022
					Schedule Total	\$8,302.32	
					Item Total for Line 7	\$8,302.32	
8-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	50.00	EA	166.04640	\$8,302.32	09/01/2022
					Schedule Total	\$8,302.32	
					Item Total for Line 8	\$8,302.32	
9-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	80.00	EA	166.04630	\$13,283.70	09/01/2022
					Schedule Total	\$13,283.70	
					Item Total for Line 9	\$13,283.70	

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			TV 0 0000000400	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000298402	
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	Page 4		
	s become a part of this numbere services delivered meet or excee		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States		
All shipments, shipp with our Purchase (		espondence must be identified				
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1341699247 0 Vendor:

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 **United States** 

Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax:

512/206-4854 IT\_invoicing@hhs.texas.gov Email:

				Purc	haser: Powell,Kei	nneth J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
10-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	40.00	EA	166.04630	\$6,641.85	09/01/2022
					Schedule Total	\$6,641.85	
					Item Total for Line 10	\$6,641.85	
11-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	91.00	EA	166.04630	\$15,110.21	09/01/2022
					Schedule Total	\$15,110.21	
					Item Total for Line 11	\$15,110.21	
12-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	22.00	EA	166.04640	\$3,653.02	09/01/2022
					Schedule Total	\$3,653.02	
					Item Total for Line 12	\$3,653.02	
13-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	3.00	EA	166.04670	\$498.14	09/01/2022
					Schedule Total	\$498.14	
					Item Total for Line 13	\$498.14	
14-1	SOFTWARE MAINTENANCE	920-02	20.00	EA	166.04500	\$3,320.90	09/01/2022

		Pι	ırchase	e Order		Diena	tch via Print
Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Ord	er F	<u> </u>	000298402
specification	d by informal bid, Invitation for Offer, or Rons, terms, and conditions set forth in the adv	vertisement and ve	endor's	<b>Date</b> 09/01/22	Revision		<b>Page</b> 5
guarantees g requirement All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed as. hts, shipping papers, invoices, and correspondence or Number.	numbered purchas	se order	Ship To:	C732 - Austin:701 HEALTH & HUM/ 701 W 51st St PO Box 149030 Austin TX 78751 United States		OMMISSION
Vendor:	1341699247 0 HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States			Bill To:	Invoice-HHSC MC HEALTH & HUM/ 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES CO	DMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs.i	texas.gov	
<b>-</b>				Purchaser:	Powell,Kenneth J		12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC						
				Se	chedule Total	\$3,320.90	
				Item Tota	l for Line 14	\$3,320.90	
15-1	SOFTWARE MAINTENANCE RENEWAL -EDM SERVICES MAINTENANCE- MODULE CODE- DMMPI1	920-02	1.00	EA	830.20000	\$830.20	09/01/2022
				Se	chedule Total	\$830.20	

					Item Total for Line 14	\$3,320.90	
15-1	SOFTWARE MAINTENANCE RENEWAL -EDM SERVICES MAINTENANCE- MODULE CODE- DMMPII	920-02	1.00	EA	830.20000	\$830.20	09/01/2022
					Schedule Total	\$830.20	
					Item Total for Line 15	\$830.20	
16-1	SOFTWARE MAINTENANCE RENEWAL -DOCUMENT IMPORT PROCESSOR MAINTENANCE- MODULE CODE DPMPW1	920-02	5.00	EA	830.22800	\$4,151.14	09/01/2022
					Schedule Total	\$4,151.14	
					Item Total for Line 16	\$4,151.14	
17-1	SOFTWARE MAINTENANCE RENEWAL -DOCUMENT RETENTION MAINTENANCE- MODULE CODE DRMPI1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 17	\$1,660.45	
18-1	SOFTWARE MAINTENANCE RENEWAL -FULL-TEXT SEARCH (MAINTENANCE)- MODULE CODE	920-02	1.00	EA	3320.91000	\$3,320.91	09/01/2022

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	<b>X-3-0000298402</b>
specifications, terms	rmal bid, Invitation for Offer, or I , and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 09/01/22	<b>Page</b> 6	
	es become a part of this numbered services delivered meet or exceed		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St	
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		PO Box 149030 Austin TX 78751 United States	
Vendor: 134	1699247 0		Bill To:	Invoice-HHSC MC2065	

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 **United States** 

MAINTENANCE- MODULE CODE OUTMP11

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/206-4854

IT\_invoicing@hhs.texas.gov Email:

				I ui Ci	haser: Powell, Kenneth	J J	12/406-2622
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FTSMPI1						
					Schedule Total	\$3,320.91	
					Item Total for Line 18		
					item Total for Line 18	\$5,520.91	
19-1		920-02	1.00	EA	4151.13000	\$4,151.13	09/01/2022
	SOFTWARE MAINTENANCE RENEWAL -ADVANCED CAPTURE						
	MAINTENANCE-MODULE CODE						
	IAMPW1						
					Schedule Total	\$4,151.13	
					Item Total for Line 19	\$4,151.13	
20-1	SOFTWARE MAINTENANCE	920-02	1.00	EA	1328.36000	\$1,328.36	09/01/2022
	RENEWAL -MULTI-USER SERVER						
	MAINTENANCE-MODULE CODE OBMPW1						
					Schedule Total	\$1,328.36	
					Item Total for Line 20	\$1,328.36	
21-1	COMPANDE MAINTENIANCE	920-02	1.00	EA	249.07000	\$249.07	09/01/2022
	SOFTWARE MAINTENANCE RENEWAL -BATCH OCR						
	MAINTENANCE- MODULE CODE OCMPW1						
	ocim wi				Schedule Total	\$240.07	
					Item Total for Line 21	\$249.07	
22-1		920-02	1.00	EA	1660.45000	\$1 660 45	09/01/2022
1	SOFTWARE MAINTENANCE	,20 02	1.00	21.1	1000.15000	Ψ1,000.43	0,,01,2022
	RENEWAL -INTEGRATION FOR MICROSOFT OUTLOOK						

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via		LUIOT	v o ooooooo
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000298402
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 7
	es become a part of this numbere services delivered meet or excee		Ship To:	St VICES COMMISSION	
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		701 W 51st St PO Box 149030 Austin TX 78751 United States	

**Vendor:** 1341699247 0

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

				Purc	chaser: Powell, Kenneth		12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$1,660.45	
					Item Total for Line 22	\$1,660.45	
23-1	SOFTWARE MAINTENANCE RENEWAL -PDF FRAMEWORK MAINTENANCE- MODULE CODE PDFMPII	920-02	1.00	EA	498.14000	\$498.14	09/01/2022
					Schedule Total	\$498.14	
					Item Total for Line 23	\$498.14	
24-1	SOFTWARE MAINTENANCE RENEWAL -PDF INPUT FILTER MAINTENANCE-MODULE CODE	920-02	1.00	EA	1245.34000	\$1,245.34	09/01/2022
	PIMPW1				Schedule Total	\$1.245.34	
					Item Total for Line 24		
					Tem Total for Diffe 24	Ψ1,213.31	
25-1	SOFTWARE MAINTENANCE RENEWAL -VIRTUAL PRINT DRIVER MAINTENANCE-MODULE	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
	CODE PTMPC1				Schedule Total	\$830.23	
					Item Total for Line 25		
26-1	SOFTWARE MAINTENANCE RENEWAL -REPORT SERVICES MAINTENANCE- MODULE CODE RPMPII	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
					Schedule Total	\$830.23	

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000298402
specifications, terms, and	bid, Invitation for Offer, or I conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 8
guarantees goods or serv requirements.	ices delivered meet or excee	d purchase order. Contractor d numbered purchase order espondence must be identified	Ship To:	St VICES COMMISSION	
with our Purchase Ord		espondence must be ruentmed		PO Box 149030 Austin TX 78751 United States	

1341699247 0 Vendor:

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 **United States** 

Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax:

512/206-4854 IT\_invoicing@hhs.texas.gov Email:

				Purcl	haser: Powell, Kenneth J	5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
27-1		920-02	1.00		Item Total for Line 26	\$830.23 \$0.00	09/01/2022
	SOFTWARE MAINTENANCE RENEWAL -STATUSVIEW MAINTENANCE- MODULE CODE STMPII						
					Schedule Total	\$0.00	
					Item Total for Line 27	\$0.00	
28-1	SOFTWARE MAINTENANCE RENEWAL -PRODUCTION DOCUMENT IMAGING (TWAIN) MAINTENANCE- MODULE CODE	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
	TIMPW1				Schedule Total	\$830.23	
					Item Total for Line 28		
					Tem Total for Elife 20	φουσ.20	
29-1	SOFTWARE MAINTENANCE RENEWAL -DIRECTORY IMPORT PROCESSOR MAINTENANCE- MODULE CODE TYMPII	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
	MODULE CODE I I MI II				Schedule Total	\$830.23	
					Item Total for Line 29		
						φουσ.20	
30-1	SOFTWARE MAINTENANCE RENEWAL -UNITY FORMS MAINTENANCE - MODULE CODE UFMPII	920-02	1.00	EA	0.00000	\$0.00	09/01/2022
					Schedule Total	\$0.00	

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	-3-0000298402
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the and	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	<b>Page</b> 9
guarantees goods or s requirements.	s become a part of this numbered services delivered meet or exceed oing papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVIC 701 W 51st St PO Box 149030 Austin TX 78751 United States	CES COMMISSION

**Vendor:** 1341699247 0

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

				Purc	chaser: Powell, Kenneth	J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 30	\$0.00	
31-1	SOFTWARE MAINTENANCE RENEWAL -UNITY INTEGRATION TOOLKIT MAINTENANCE - MODULE CODE UIMPII	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 31	\$1,660.45	
32-1	SOFTWARE MAINTENANCE RENEWAL -UNITY CLIENT SERVER MAINTENANCE- MODULE CODE UNMPII	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 32	\$1,660.45	
33-1	SOFTWARE MAINTENANCE RENEWAL -WORKFLOW CONCURRENT CLIENT SL (MAINTENANCE) - MODULE CODE WLMPC	920-02	30.00	EA	298.88530	\$8,966.56	09/01/2022
					Schedule Total	\$8,966.56	
					Item Total for Line 33	\$8,966.56	
34-1	SOFTWARE MAINTENANCE RENEWAL -WORKFLOW CONCURRENT CLIENT SL (MAINTENANCE) - MODULE CODE WLMPC	920-02	20.00	EA	365.30000	\$7,306.00	09/01/2022
					Schedule Total	\$7,306.00	

## **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000298402
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	<b>Page</b> 10
guarantees goods or s requirements.	become a part of this numbered ervices delivered meet or excee- ing papers, invoices, and corr		Ship To:	St VICES COMMISSION	
with our Purchase C				PO Box 149030 Austin TX 78751 United States	

**Vendor:** 1341699247 0

HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

				Puro	chaser: Powell, Kenneth J	5	12/406-2622
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 34	\$7,306.00	
35-1	SOFTWARE MAINTENANCE RENEWAL -CONVERSION FROM MICROSOFT OFFICE TO IMAGE FRAMEWORK MAINTENANCE - MODULE CODE WTMPII	920-02	1.00	EA	498.14000	\$498.14	09/01/2022
					Schedule Total	\$498.14	
					Item Total for Line 35	\$498.14	
36-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 36	\$1,660.45	
37-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 37	\$1,660.45	
38-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPWI	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 38	\$1,660.45	

#### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Burch and Onder	Н	IHSTY-3-0	000298402
If advertised specification	by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	l; all ndor's	Purchase Order Date 09/01/22	Revision	III31X-3-0	Page 11
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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:	1341699247 0 HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States			Bill To:	Invoice-HHSC MC2 HEALTH & HUMA 4601 W Guadalupe : Austin TX 78751 United States	AN SERVICES CO	OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs.te	exas.gov	
				Purchaser:	Powell,Kenneth J		12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
39-1	ROUNDING ADJUSTMENT	920-02	1.00	EA	.03000	\$0.03	09/01/2022

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

Kenneth J. Powell Sr

Schedule Total

Item Total for Line 39

Total PO Amount

\$0.03

\$0.03

\$169,698.41