

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000298610
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2098 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States
			Page 1

Vendor: 1541912608 9
IMMIXTECHNOLOGY INC
8444 WESTPARK DR STE 200
MC LEAN VA 221025112
United States

Bill To: Business Operations and Financ
HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St (DHB)
Ste 236
Austin TX 78751
United States

Purchaser: Reese, Travis

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

AGENCY CONTACT:
Jenny Rutherford
(512) 206-4715
jenny.rutherford@hhs.texas.gov

HHSC BUYER:
Travis Reese, CTCD, CTCM
(832) 212-9330
travis.reese@hhs.texas.gov

VENDOR:
Immix Technology
Brian Stuffs
(770) 625-7661
brian.stutts@immixgroup.com

CONTRACT # DIR-TSO-4315

Quote #: QUO-1261365-J6C5D0 QUO-1317036-K0P7Y2

PURCHASING METHOD: IT/I

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
- Requisition # 0000191245 Previous Year's PO # 0000280523							
1-1	8603923-0000 WorkForce Ready TimeKeeping	195-67	4800.00	LOT	3.06000	\$14,688.00	09/01/2022
Schedule Total						\$14,688.00	
Item Total for Line 1						\$14,688.00	
2-1	8603924-000 WorkForce Ready Accruals	195-67	4800.00	LOT	.51000	\$2,448.00	09/01/2022
Schedule Total						\$2,448.00	
Item Total for Line 2						\$2,448.00	
Total PO Amount						\$17,136.00	

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

Carie Rose, CTCP, CTCM

08/22/2022