

# 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-3-0000298674</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> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1271780758 5  
TBCSOFT INC  
DBA TBC SOFTWARE  
3410 SW VAN BUREN ST STE 202  
TOPEKA KS 666112258  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23  
DP/K  
Direct Publication  
\*Not available from any other source\*  
DIR Blanket Exemption

Class: 956 Item: 35

Requisition #: 0000199628  
Goods and/or services are to be delivered and invoiced after September 1, 2022.  
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) and Vendor Quote (attached). All associated documents are included herein either by attachment or reference

Purchase Order Term Coverage: 9/1/22-8/31/23  
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 8/31/22 are automatically cancelled.

Vendor: TBCSoft, Inc. DBA TBC Software.  
Lori Higgins  
785-272-5993  
lori@tbcsoftware.com

Facility: Denton State Supported Living Center (DSSLC)

HHSC-PCS Purchasing Contact:  
Lauren Josey, CTCD  
512-406-2599  
Lauren.Josey@hhs.texas.gov

1-1	Activity Tracker 3 (AT3)	956-35	1.00	LOT	15736.00000	\$15,736.00	09/01/2022
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**Schedule Total**           \$15,736.00

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**Purchaser:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$15,736.00	
2-1	Schedule Tracker	956-35	1.00	LOT	4076.00000	\$4,076.00	09/01/2022
<b>Schedule Total</b>						\$4,076.00	
<b>Item Total for Line 2</b>						\$4,076.00	
<b>Total PO Amount</b>						\$19,812.00	

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**

Lauren Josey, CTCD

**08/22/2022**