

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-3-0000299044
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 Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.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
Not available from any other source
DIR Blanket Exemption
Class:956 Item: 35

Requisition #: 0000190502

Goods and/or services are to be delivered and invoiced after September 1, 2021.

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), 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 8/31/23 are automatically cancelled.

Vendor Information: TBCSoft, Inc. DBA TBC Software
Shawn Perry
785-272-5993
shawn@tbcsoftware.com

Facility: Mexia State Supported Living Center (MSSLC)
Shipping Code: 6484
Billing Code: 6483

*VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov *

Lead Contact:
Ladena Bruce
254-562-1975
ladena.bruce@hhs.texas.gov

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

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1-1	FY23 (Goods)-Activity Tracker 3 Annual Software Subscription for Mexia SSLC resident payroll use.	956-35	1.00	LOT	15736.00000	\$15,736.00	09/01/2022
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Schedule Total	\$15,736.00
Item Total for Line 1	\$15,736.00
Total PO Amount	\$15,736.00

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

08/23/2022