

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000299234
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 08/25/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 1760515694 6
PETROSYS SOLUTIONS INC
PO BOX 272128
HOUSTON TX 772772128
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
IT/I
Requisition 204664
Quote: 072522IG-HHS
PO Service Dates 8/31/2022 Until 8/31/2023

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3983

Vendor Information:
Vendor: Petrosys Solutions, Inc. dba PSI Technology
Vendor ID: 1760515694600
Contact Name: Irene Griffith
Email: ireneg@petrosys.com

Agency POC Information
Contact Name: Bahadur,Pooja
Email: pooja.bahadur@hhs.texas.gov
software_asset_management@hhsc.state.tx.us
Phone: +1 (512) 438-4607

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	EVERBRIDGE SUBSCRIPTION SERVICE - IT ALERTING BASE PRODUCT NUMBER PSI-EVB-HHS- ALRT	208-36	1.00	EA	30800.00000	\$30,800.00	08/26/2022
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Schedule Total \$30,800.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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: 1760515694 6
PETROSYS SOLUTIONS INC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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						Item Total for Line 1	\$30,800.00
2-1	PRO SERVE - IT ALERTING BASE DEPLOYMENT PACKAGE PRODUCT NUMBER PSI-EVB-HHS- PSA	208-36	1.00	EA	16500.00000	\$16,500.00	08/26/2022
						Schedule Total	\$16,500.00
						Item Total for Line 2	\$16,500.00
						Total PO Amount	\$47,300.00

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	
<i>Kenneth J. Powell Sr</i>	08/25/2022