Health and Human Services Commission

Purchase Order

Payment Term	s Freight Terms	Ship Vi	a			Dispa	
Net 30	Prepaid & Allow	BEST W	VAY	Purchase Order		HHSTX-3-0	
	informal bid, Invitation for Offer, or erms, and conditions set forth in the			Date 09/01/22	Revision		Paç
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:		Austin:4601 W Guadalupe St		
				HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St			
				Austin TX 78751			
					United States		
Z 1 P	1275055813 7 ZENCON GROUP INC			Bill To:	IT/ITBO PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
	116 VILLAGE BLVD STE 200						
	PRINCETON NJ 08540 United States						
				Email:	itsainvoices@hhsc.state.tx.us		
				Purchaser:	Josey,Lauren		
Line-Sch II	ventory Item ID - Line Descripti	ion Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Health and Human Services Commission

Purchase Order

Payment Terms	Freight Terms	Ship Via				n via Print
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-000	0299429
specifications, terms	ormal bid, Invitation for Offer, or Req s, and conditions set forth in the adver	rtisement and vendor's	Date 09/01/22	Revision		Page 2
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:	4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
ZE 116 PR	1275055813 7 ZENCON GROUP INC 116 VILLAGE BLVD STE 200 PRINCETON NJ 08540 United States		Bill To:	IT/ITBO PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		MISSION
			Email:	itsainvoices@h	hsc.state.tx.us	
			Purchaser:	Josey,Lauren		
Line-Sch Inven	ntory Item ID - Line Description	Class/Item Quanti	ty UOM	PO Price	Extended Amt D	ue Date

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	
Haure Jony, CTCD	

08/30/2022