

# Department of State Health Services

## 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-3-0000299456</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> 1
			<b>Ship To:</b> 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

**Vendor:** 1200098882 9  
INNOSOUL INC  
24 FAIRFIELD AVE  
ALBANY NY 122053459  
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:** Ryece,Robin

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
IT/I  
Requisition: 205119  
Previous Year PO: 287028  
Contract Term: 09/01/22 - 07/31/23

Goods and/or services are to be delivered and invoiced after September 1, 2022

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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4576

**Vendor Contact**  
Chris Walter  
518-400-0755  
support@innosoul.com

**Agency Contact**  
Maricella Perez  
maricella.perez@hhs.texas.gov  
IT\_Staff\_Aug@hpsc.state.tx.us

**PCS Contact**  
Robin Ryece  
512-406-2607  
robin.ryece@hhs.texas.gov

1-1	FY23AUGR Pos# 51081 Staff Aug Name: Elwood Steven Berry III Title: Front-end Developer/Web Designer 2 Term: 09/01/22 - 07/31/23 COVID IT Infrastructure Services and IT System Services - TxHSN Redesign	962-69	1832.00	HR	70.00000	\$128,240.00	09/01/2022
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**Schedule Total**           \$128,240.00

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

**Vendor:** 1200098882 9  
INNOSOUL INC  
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**Item Total for Line 1**                     \$128,240.00

**Total PO Amount** \$128,240.00

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.

<p style="margin: 0;"><b>Authorized By</b> <i>Robin Ryece, CTCD</i></p>	<p style="margin: 0;"><b><u>08/28/2022</u></b></p>
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