Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHSTX	-3-0000299990
specifications, terms,	mal bid, Invitation for Offer, or Reque and conditions set forth in the adverti	sement and vendor's	Date 09/01/22	Revision	Page 1
guarantees goods or se requirements.	become a part of this numbered purcervices delivered meet or exceed numing papers, invoices, and corresponder Number.	nbered purchase order	Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVIO 701 W 51st St PO Box 149030 Austin TX 78751 United States	CES COMMISSION

Vendor: 1953215236 0

XYPRO TECHNOLOGY CORPORATION 4100 GUARDIAN STREET SUITE 100 SIMI VALLEY CA 93063

SIMI VALLEY CA 9306.

United States

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

FY23 Funding IT/D

Solicitation Event #HHS0012334 Ver 2 PO Service Dates: 9/1/2022 - 8/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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.

Vendor: XYPRO Technology Corporation

Contact: Jeff Boyer Phone: 1-402-871-1091 Email: jeff.boyer@xypro.com

Agency Contact:

Jack Timmins (jack.timmins@hhs.texas.gov)

Req #0000187758

Electronic Delivery To:

HHSC Software Asset Management (hhs_sam@hhs.texas.gov)

HHSC Purchasing Contact: Brian Kozlovsky, CTCD Phone: 903-683-3421 x7112 Fax: 903-683-7995

Email: brian.kozlovsky@hhs.texas.gov

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

1-1 920-45 1.00 EA 30999.84000 \$30,999.84 09/01/2022

MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MSC, S/N 70156, SYSTEM AUS05, TERM: 9/1/22 -8/31/23

Purchase Order

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Payment Te Net 30	erms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Purc	hase Order		HHSTX-3-0	000299990
If advertised specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adve	quest for Proposertisement and ve	al; all endor's	Date 09/01		Revision		Page 2
guarantees g requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed notes. Its, shipping papers, invoices, and corresporchase Order Number.	umbered purcha	se order	Ship	То:		30	OMMISSION
Vendor:	1953215236 0 XYPRO TECHNOLOGY CORPORAT 4100 GUARDIAN STREET SUITE 10 SIMI VALLEY CA 93063 United States			Bill T	°o:	Invoice-HHS HEALTH & 4601 W Guad Austin TX 78 United States	HUMAN SERVICES Co lalupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@	hhsc.state.tx.us	
					naser:	Kozlovsky,B	X	036833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Scho	edule Total	\$30,999.84	
					Item Total	for Line 1	\$30,999.84	
2-1	MAINTENANCE AND SUPPORT: MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 70156, SYSTEM AUS05, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	2.	3858.48000	\$23,858.48	09/01/2022
					Scho	edule Total	\$23,858.48	
					Item Total	for Line 2	\$23,858.48	
3-1	MAINTENANCE AND SUPPORT: MERLON SQLXPRESS MONTHLY MAINTENANCE, PART #MSQ-COR- MSC, S/N 70156, SYSTEM AUS05,	920-45	1.00	EA	3:	2830.00000	\$32,830.00	09/01/2022

TERM: 9/1/22 - 8/31/23 Schedule Total \$32,830.00 Item Total for Line 3 \$32,830.00 920-45 1.00 EA 25520.72000 \$25,520.72 09/01/2022 MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MSC, S/N 77217, SYSTEM AUS06, TERM: 9/1/22 -8/31/23 Schedule Total \$25,520.72 Item Total for Line 4 \$25,520.72 920-45 1.00 EA 19648.00000 \$19,648.00 09/01/2022 MAINTENANCE AND SUPPORT:

4-1

5-1

Purchase Order

Dispatch via Print

Net 30 If advertised by informal by specifications, terms, and conforming responses become guarantees goods or service requirements. All shipments, shipping points with our Purchase Order Vendor: 19532152 XYPRO 4100 GU SIMI VA United S MERLON M MAINTEN. MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN. XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN. MSC, S/N 7 TERM: 9/1/ #XAC-COR SYSTEM D 8/31/23	Fraight Towns	Chi. T	/io	ı			Dispa	itch via Print
If advertised by informal bespecifications, terms, and conforming responses becquarantees goods or service requirements. All shipments, shipping parts of the following states of the parts of the part	Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Pui	rchase Order	ŀ	HSTX-3-0	000299990
guarantees goods or service requirements. All shipments, shipping point our Purchase Order Vendor: 1953215' XYPRO 4100 GU SIMI VA United S MERLON M MAINTEN, MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN, XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN, MSC, S/N 7 TERM: 9/1/ MAINTEN, MSC, S/N 7 TERM: 9/1/ 8-1 MAINTEN, MSC, S/N 7 TERM: 9/1/	nal bid, Invitation for Offer, or Requand conditions set forth in the adve	ertisement and ve	endor's	Dat		vision		Page 3
Vendor: 19532157	become a part of this numbered purvices delivered meet or exceed nutring papers, invoices, and corresponding papers.	umbered purchas	se order	Shi	HE 70	32 - Austin:701 EALTH & HUM 1 W 51st St 1 Box 149030	W 51st St AN SERVICES CO	OMMISSION
XYPRO 4100 GU SIMI VA United S Line-Sch Inventory I MERLON M MAINTEN, MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN, XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN, MSC, S/N 7 TERM: 9/1/ 8-1 MAINTEN, MSC, S/N 7 TERM: 9/1/	rder Number.				Au	stin TX 78751 ited States		
MERLON MAINTEN, MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN, XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN, MERLON MAINTEN, MSC, S/N 7 TERM: 9/1/	215236 0 RO TECHNOLOGY CORPORAT GUARDIAN STREET SUITE 10 I VALLEY CA 93063 ed States			Bill	HE 460 Au	voice-HHSC Acc EALTH & HUM 01 W Guadalupe stin TX 78751 ited States	AN SERVICES CO	OMMISSION
MERLON MAINTEN, MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN, XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN, MERLON MAINTEN, MSC, S/N 7 TERM: 9/1/						2/424-6901 ISC_AP@hhsc.s	tate.tx.us	
MERLON MAINTEN. MSC, S/N 7 TERM: 9/1/ 6-1 MAINTEN. XYGATE A MONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTEN. MERLON M MAINTEN. MSC, S/N 7 TERM: 9/1/				Pur	rchaser: Ko	zlovsky,Brian N		036833421, 7112
MAINTENAMSC, S/N 7 TERM: 9/1/ 6-1 MAINTENAMONTHLY #XAC-COR SYSTEM D 8/31/23 7-1 MAINTENAMERLON N MAINTENAMSC, S/N 7 TERM: 9/1/	ory Item ID - Line Description	Class/Item	Quantity	UOM	PO	Price	Extended Amt	
7-1 MAINTEN. MSC, S/N 7 TERM: 9/1/	ON MARS MONTHLY TENANCE, PART #MMR-COR- /N 77217, SYSTEM AUS06, 9/1/22 - 8/31/23	920-45	1.00	EA	Schedule Item Total for I 12760.	5	\$19,648.00 \$19,648.00 \$12,760.80	09/01/2022
MAINTENA MERLON M MAINTENA MSC, S/N 7 TERM: 9/1/	ENANCE AND SUPPORT: IE ACCESS CONTROL HLY MAINTENANCE, PART COR-MSC, S/N 75819, M DAL15, TERM: 9/1/22 -							
MAINTENA MERLON MAINTENA MSC, S/N 7 TERM: 9/1/					Schedule	Total	\$12,760.80	
MAINTENA MERLON MAINTENA MSC, S/N 7 TERM: 9/1/					Item Total for I	Line 6	\$12,760.80	
MAINTEN	TENANCE AND SUPPORT: DN MARS MONTHLY TENANCE, PART #MMR-COR- /N 75819, SYSTEM DAL15, 9/1/22 - 8/31/23	920-45	1.00	EA	9824.	00000	\$9,824.00	09/01/2022
MAINTEN					Schedule	Total	\$9,824.00	
MAINTEN					Item Total for I	ine 7	\$9,824.00	
MAINTENA MSC, S/N 7	TENANCE AND SUPPORT: DN SQLXPRESS MONTHLY TENANCE, PART #MSQ-COR- /N 75819, SYSTEM DAL15, 9/1/22 - 8/31/23	920-45	1.00	EA	13518.	24000	\$13,518.24	09/01/2022
					Schedule	Total	\$13,518.24	
					Item Total for I	Line 8	\$13,518.24	

Purchase Order

Purchase Order

Ship Via

NONE

Payment Terms

Net 30

Freight Terms

N/A, Service, Pick up, etc.

Dispatch via Print

HHSTX-3-0000299990

	TVA, Service, 1 ick up, etc.				liase Oruei		11017.00		
specification	by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 09/01		Revision		Pag	
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.					I G I	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States			
Vendor:	1953215236 0 XYPRO TECHNOLOGY CORPORAT 4100 GUARDIAN STREET SUITE 10 SIMI VALLEY CA 93063 United States	CHNOLOGY CORPORATION DIAN STREET SUITE 100 EY CA 93063			I 2	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						512/424-6901 HHSC_AP@hhsc.sta	ate.tx.us		
				Purch	naser:	Kozlovsky,Brian M		036833421, 7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	F	O Price	Extended Amt	Due Date	
9-1	MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MSC, S/N 76861, SYSTEM DAL16, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	1604	16.88000	\$16,046.88	09/01/2022	
					Schedu	ıle Total	\$16,046.88		
					Item Total for	r Line 9	\$16,046.88		
10-1	MAINTENANCE AND SUPPORT: MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 76861, SYSTEM DAL16, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	1235	52.24000	\$12,352.24	09/01/2022	
					Schedu	ıle Total	\$12,352.24		
]	Item Total for	Line 10	\$12,352.24		
					Total PO		\$197,359.20		

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
Brian Kojlovsky, CTCD

08/31/2022