

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-3-0000301097
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 09/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1450477836 7
INFORMATION FIRST INC
8605 LENFANT PL
MANASSAS VA 201122434
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: 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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FY23 Funding
IT/I
Requisition 202536
Quote: IFRQ-440740
PO Service Dates 09/26/22 Until 08/31/2023

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 08/31/2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, PCS-111

Vendor Information:
Vendor: Information First, Inc.
Vendor ID: 1450477836
Contact Name: Christina Bruno
Email: cbruno@info-first.com
Phone: (703) 508-5882

Agency POC Information
Contact Name: Keith Dickens
Email: Keith.Dickens@hhsc.state.tx.us
sunny.martinez@hhs.texas.gov
Phone: (512) 438-2420

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

1-1	FY23 Information First Maintenance	208-61	1.00	EA	.26000	\$0.26	09/26/2022
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Schedule Total _____ \$0.26

Item Total for Line 1 _____ \$0.26

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2-1	Content Manager Rendering SW E-LTU- Business Support SP-AL261	208-61	6.00	EA	81.22000	\$487.32	09/26/2022
Schedule Total						\$487.32	
Item Total for Line 2						\$487.32	
3-1	Administrator User Migration SW E- LTU-Business Support	208-61	1.00	EA	7.36000	\$7.36	09/26/2022
Schedule Total						\$7.36	
Item Total for Line 3						\$7.36	
4-1	Content Manager Rendering SW E-LTU- Business Support SP-AL261	208-61	1.00	EA	94.42000	\$94.42	09/26/2022
Schedule Total						\$94.42	
Item Total for Line 4						\$94.42	
Total PO Amount						\$589.36	

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.

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Authorized By <i>Kenneth J. Powell Sr</i>	09/26/2022
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