

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-3-0000302684
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 10/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/14/2022
			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: 1541912608 9
IMMIXTECHNOLOGY INC
8444 WESTPARK DR STE 200
MC LEAN VA 221025112
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.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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FY23 Funding
IT/I
Requisition 207579
Quote: Q-147740v2
Pre PO: 274255
PO Service Dates 10/1/2022 Until 9/30/2023

*SW Spectrum Maintenance Renewal

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 9/30/2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4315

Vendor Information:
Vendor: IMMIXTECHNOLOGY INC
Vendor ID: 1541912608 9
Contact Name: Liz Dorner
Email: Liz.Dorner@precisely.com

HHSC-PCS Purchasing Contact:
Name: Caleb Braziel
Phone: (512) 406-2625
Email: Diane.Williams@hhs.texas.gov
marty.martinez@hhs.texas.gov
caleb.braziel@hhs.texas.gov

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

1-1	SPECTRUM UNIVERSAL ADDRESSING U.S. - MAINTENANCE (PL)	920-02	2.00	EA	0.00000	\$0.00	10/13/2022
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Schedule Total _____ **\$0.00**

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Item Total for Line 1						<u>\$0.00</u>	
2-1	SUN SOLARIS	920-02	4.00	EA	0.00000	\$0.00	10/13/2022
Schedule Total						<u>\$0.00</u>	
Item Total for Line 2						<u>\$0.00</u>	
3-1	SPECTRUM UNIVERSAL ADDRESSING U.S. - MAINTENANCE (PL)	920-02	2.00	EA	0.00000	\$0.00	10/13/2022
Schedule Total						<u>\$0.00</u>	
Item Total for Line 3						<u>\$0.00</u>	
4-1	UNIVERSAL ADDRESSING DATA U.S. - SUBSCRIPTION	920-02	2.00	EA	2158.57000	\$4,317.14	10/13/2022
Schedule Total						<u>\$4,317.14</u>	
Item Total for Line 4						<u>\$4,317.14</u>	
5-1	SPECTRUM UNIVERSAL ADDRESSING U.S. - MAINTENANCE (PL)	920-02	1.00	EA	6343.10000	\$6,343.10	10/13/2022
Schedule Total						<u>\$6,343.10</u>	
Item Total for Line 5						<u>\$6,343.10</u>	
6-1	SPECTRUM UNIVERSAL ADDRESSING U.S. -MAINTENANCE (PL)	920-02	2.00	EA	7135.81000	\$14,271.62	10/13/2022

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Schedule Total						\$14,271.62	
Item Total for Line 6						\$14,271.62	
7-1	UNIVERSAL ADDRESSING DATA U.S. - SUBSCRIPTION	920-02	2.00	EA	8634.90000	\$17,269.80	10/13/2022
Schedule Total						\$17,269.80	
Item Total for Line 7						\$17,269.80	
8-1	SPECTRUM UNIVERSAL ADDRESSING U.S. - MAINTENANCE (PL)	920-02	1.00	EA	25375.08000	\$25,375.08	10/13/2022
Schedule Total						\$25,375.08	
Item Total for Line 8						\$25,375.08	
9-1	SPECTRUM UNIVERSAL ADDRESSING U.S. - MAINTENANCE (PL)	920-02	2.00	EA	28546.63000	\$57,093.26	10/13/2022
Schedule Total						\$57,093.26	
Item Total for Line 9						\$57,093.26	
Total PO Amount						\$124,670.00	

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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

Kenneth J. Powell Sr

10/14/2022