

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000304255
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/9/2022
			Page 1
			Ship To: 1876 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) PO Box 149347 M432 Austin TX 78756 United States

Vendor: 1461190970
INDUCTIVEHEALTH INFORMATICS INC
2870 PEACHTREE RD NW # 915-3304
USA
ATLANTA GA 30305-2918
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@hpsc.state.tx.us

Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/D
Requisition 0000205328 Solicitation HHS0012765

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 contact
1461190970
Inductive Health Informatics
James Maglione
714-390-1465
James.Maglione@InductiveHealth.com

Agency contact
Constance Conerly
Constance.Conerly@HHS.Texas.Gov
512-406-2571

PCS contact
Mike McKelvy; CTCM, CTCD
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

1-1	ESSENCE MAINTENANCE AND SUPPORT	920-45	1.00	LOT	20000.00000	\$20,000.00	11/03/2022
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Schedule Total \$20,000.00

Item Total for Line 1 \$20,000.00

2-1		920-45	1.00	LOT	115000.00000	\$115,000.00	11/03/2022
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ESSENCE MAINTENANCE AND SUPPORT

Schedule Total _____ \$115,000.00

Item Total for Line 2 _____ \$115,000.00

Total PO Amount \$135,000.00

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.

Authorized By



CTCD, CTCM

12/09/2022