

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000306470
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 3100061020 9
INTELLIGENCEBANK PTY LTD
3349 MICHELSON DR STE 200
IRVINE CA 92612-8881
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
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CONFIRMATION ORDER - DO NOT DUPLICATE

FY23 Funding
IT/D
DIR Exemption Approval Waiver #WA-05-22-11573 (Case #00084037)

Informal Solicitation 0000209073
PO Service Dates: 10/15/2022 - 10/14/2023

Attached Terms and Conditions apply to this Purchase Order.

"This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code §2157.068, PCS 111, Quote dated 11/2/22 and Intelligencebank Terms. All associated documents are included herein either by attachment or reference."

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: Intelligencebank PTY LTD
Contact: Eric Reichel
Phone: 805-448-2478
Email: eric.reichel@intelligencebank.com

Agency Contacts:
Jasmine Mathews (jasmine.mathews03@hhs.texas.gov)
Alma Beck (alma.beck@hhs.texas.gov)
Req: 0000209073

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	IntelligenceBank KM Platform Annual Renewal User Licenses (60 Users)	920-45	60.00	15M	216.34000	\$12,980.40	12/16/2022
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Schedule Total \$12,980.40

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 3100061020 9
INTELLIGENCEBANK PTY LTD
3349 MICHELSON DR STE 200
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HEALTH & HUMAN SERVICES COMMISSION
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$12,980.40	
2-1	Annual Support Hours	920-45	5.00	15M	178.30000	\$891.50	12/16/2022
Schedule Total						\$891.50	
Item Total for Line 2						\$891.50	
Total PO Amount						\$13,871.90	

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 Kozlovsky, CTCD

12/15/2022