

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-3-0000307840 |
| 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 01/06/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 0125 - Grand Prairie:801 S State H HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States |
| | | | Page 1 |

Vendor: 1201855709 5
RADIANT RFID LLC
STE A300
1301 S CAPITAL OF TEXAS HWY
WEST LAKE HILLS TX 78746-6574
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Reese, Travis

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

FY23 Purchase

Procurement Type: IT / I
Requisition: 0000213234

Agency Contact:
Name: Andre Rubin
Phone: (972) 337-6398
Email: andre.rubin@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Radiant RFID
Vendor Contact: Customer Service
Vendor Phone: (512) 351-4915
Email: sales@radiantrfid.com

Contract#: DIR-TSO-4377

Quote#: Q-01559-1

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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|-----|---|--------|------|-----|-----------|----------|------------|
| 1-1 | RFID SLED Handheld Bundle SolaaS | 204-90 | 1.00 | LOT | 971.25000 | \$971.25 | 01/06/2023 |
| | SOLAAS- PART #RASRFIDHB-SL-L (LEASED) REGION 03 PERIOD 12/19/2022 - 12/18/2023 | | | | | | |

Schedule Total \$971.25


Item Total for Line 1 \$971.25

Total PO Amount \$971.25

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  | 01/10/2023 |
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