

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307943</b>
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.			<b>Date</b> 01/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
STE 375  
1301 S MO PAC EXPY  
AUSTIN TX 787466916  
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:** Chavez,Rafael

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: 0000214771  
Term Contract Expiration Date: 02-18-2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4291 and VENDOR QUOTE# 22917490. All associated documents are included herein either by attachment or reference

Vendor Information:  
SHI Government Solutions  
Gregory Gonedes  
800-870-6079  
gregory\_gonedes@shi.com  
POs to: Texas@shi.com

Agency Contact:  
William Floyd  
512-994-7762  
william.floyd@hhs.texas.gov

HHSC-PCS Purchasing Contact:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

1-1	SNAGIT 2022 - LICENSE + MAINTENANCE - 1 USER - VOLUME, GOV, NONPROFIT - 1-4 LICENSES - WIN, MAC TECHSMITH - PART#: SN01G-N-22 CONTRACT NAME: IT SECURITY CONTRACT #: DIR-TSO-4291	920-45	1.00	EA	57.80000	\$57.80	01/09/2023
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**Schedule Total**                     \$57.80

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WO0000001155409  
Lead Contact: William Floyd

Snagit 2022 - License + Maintenance - 1 user - volume, GOV, nonprofit - 1-4 licenses - Win, Mac TechSmith - Part#: SN01G-N-22 Contract Name: IT Security Contract #: DIR-TSO-4291

This request is for Enterprise portal business analyst to create snapshots for mockups and other technical documents for application integration  
Description  
Snagit is a screenshot program that captures video display and audio output.

**Item Total for Line 1** \_\_\_\_\_ \$57.80

**Total PO Amount** \$57.80

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**

*Steven Chavez*  
CTCD, CTCH

**01/09/2023**