

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-3-0000308831
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 01/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1155 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr 350 Austin TX 78754 United States

Vendor: 1952775732 2
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
380 NEW YORK ST
REDLANDS CA 923738118
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: Josey, Lauren

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 0000216874
PO Coverage Dates: 02/20/23- 02/19/2024

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 02-19-2024 are automatically canceled.

Customer #: 618851
Quote #: 26116461

Vendor Information:
Environmental Systems Research Institute
Barbara Walker
909-369-3936 Ext 3936
bwalker@esri.com

Agency Contact:
Kayla Sierra
512 952-1894
kayla.sierra@hhs.texas.gov

PCS Contact
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

1-1	ArcGIS Desktop Software 93303 Start Date: 02/20/2023 End Date: 02/19/2024	208-80	1.00	UNT	1500.00000	\$1,500.00	02/20/2023
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Schedule Total \$1,500.00

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			Ship To: 1155 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr 350 Austin TX 78754 United States

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Purchaser: Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$1,500.00	
2-1	ArcGIS Desktop Software 122277 Start Date: 02/20/2023 End Date: 02/19/2024	208-80	1.00	UNT	500.00000	\$500.00	02/20/2023
Schedule Total						\$500.00	
Item Total for Line 2						\$500.00	
3-1	ArcGIS Desktop Software 153418 Start Date: 02/20/2023 End Date: 02/19/2025	208-80	2.00	UNT	100.00000	\$200.00	02/20/2023
Schedule Total						\$200.00	
Item Total for Line 3						\$200.00	
Total PO Amount						\$2,200.00	

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

Karen Jony, CTCD

01/24/2023