

# Department of State Health Services

## 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-3-0000309112</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> 01/27/23
<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:** 1522198860 1  
EXECUTIVE INFORMATION SYSTEMS LLC  
ATTN ACCOUNTING  
PO BOX 34076  
BETHESDA MD 208270076  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Persak, Kathryn M 512/776-2910

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 217819

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.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4368.

Vendor contact  
Executive Information Systems LLC VID 15221988601  
Quote #EIS-05068-R9X8  
Bruce Atkins  
301- 581-1083  
BAtkins@execinfosys.com

Agency contact  
Lisa Newlin  
Lisa.Newlin@dshs.texas.gov  
512-776-3021

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

1-1	SAS Training Points Each Training Point - 7,350 to 14,999 Points Part #SAS-TRNPTS-7350	208-80	7350.00	EA	.88000	\$6,468.00	01/27/2023
	SAS Programming 2: Data Manipulation Techniques: (e-Learning) 180 Day license: 7 Attendees						

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**Schedule Total**           \$6,468.00          

**Item Total for Line 1**           \$6,468.00          

**Total PO Amount** \$6,468.00

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.

<b>Authorized By</b> <i>Kathryn Persak CTCD</i>	<b>01/27/2023</b>
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