



# 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-3-0000309226</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> 01/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 
			<b>Page</b> 2
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**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:** Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ZEPHYR SCALE - TEST MANAGEMENT						
	Atlassian - Part# ATL-MP-ZEPHSCCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$3,322.00	
					<b>Item Total for Line 1</b>	\$3,322.00	
2-1	ZEPHYR SCALE - TEST MANAGEMENT	208-53	50.00	EA	33.22000	\$1,661.00	01/31/2023
	Atlassian - Part# ATL-MP-ZEPHSCCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$1,661.00	
					<b>Item Total for Line 2</b>	\$1,661.00	
3-1	ZEPHYR SCALE - TEST MANAGEMENT	208-53	50.00	EA	33.22000	\$1,661.00	01/31/2023
	Atlassian - Part# ATL-MP-ZEPHSCCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$1,661.00	
					<b>Item Total for Line 3</b>	\$1,661.00	
4-1	ZEPHYR SCALE - TEST MANAGEMENT	208-53	50.00	EA	33.22000	\$1,661.00	01/31/2023
	Atlassian - Part# ATL-MP-ZEPHSCCL-						

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$1,661.00	
					<b>Item Total for Line 4</b>	\$1,661.00	
5-1	ZEPHYR SCALE - TEST MANAGEMENT	208-53	50.00	EA	33.22000	\$1,661.00	01/31/2023
	Atlassian - Part# ATL-MP-ZEPHSCCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$1,661.00	
					<b>Item Total for Line 5</b>	\$1,661.00	
6-1	JIRA SOFTWARE (CLOUD) STANDARD	208-53	100.00	EA	68.16000	\$6,816.00	01/31/2023
	Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$6,816.00	
					<b>Item Total for Line 6</b>	\$6,816.00	
7-1	JIRA SOFTWARE (CLOUD) STANDARD	208-53	50.00	EA	68.16000	\$3,408.00	01/31/2023
	Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$3,408.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 7</b>						\$3,408.00	
8-1	JIRA SOFTWARE (CLOUD) STANDARD  Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024	208-53	50.00	EA	68.16000	\$3,408.00	01/31/2023
<b>Schedule Total</b>						\$3,408.00	
<b>Item Total for Line 8</b>						\$3,408.00	
9-1	JIRA SOFTWARE (CLOUD) STANDARD  Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024	208-53	50.00	EA	68.16000	\$3,408.00	01/31/2023
<b>Schedule Total</b>						\$3,408.00	
<b>Item Total for Line 9</b>						\$3,408.00	
10-1	JIRA SOFTWARE (CLOUD) STANDARD  Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024	208-53	50.00	EA	68.16000	\$3,408.00	01/31/2023
<b>Schedule Total</b>						\$3,408.00	
<b>Item Total for Line 10</b>						\$3,408.00	
11-1	AGILE USER STORY MAPS  Atlassian - Part# ATL-MP-	208-53	100.00	EA	8.31000	\$831.00	01/31/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$831.00	
					<b>Item Total for Line 11</b>	\$831.00	
12-1	AGILE USER STORY MAPS	208-53	50.00	EA	8.31000	\$415.50	01/31/2023
	Atlassian - Part# ATL-MP- AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$415.50	
					<b>Item Total for Line 12</b>	\$415.50	
13-1	AGILE USER STORY MAPS	208-53	50.00	EA	8.31000	\$415.50	01/31/2023
	Atlassian - Part# ATL-MP- AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$415.50	
					<b>Item Total for Line 13</b>	\$415.50	
14-1	AGILE USER STORY MAPS	208-53	50.00	EA	8.31000	\$415.50	01/31/2023
	Atlassian - Part# ATL-MP- AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
					<b>Schedule Total</b>	\$415.50	
					<b>Item Total for Line 14</b>	\$415.50	

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15-1	AGILE USER STORY MAPS	208-53	50.00	EA	8.31000	\$415.50	01/31/2023
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Atlassian - Part# ATL-MP-  
AGMAPSJCL-300R  
Serial# SEN-13157566  
Coverage Term 02/21/2023 - 02/21/2024

**Schedule Total**                     \$415.50


**Item Total for Line 15**                     \$415.50

**Total PO Amount** \$32,907.00

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>   , CTCP, CTCM	<b><u>01/31/2023</u></b>
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