Purchase Order

Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000309226
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 01/31/23	Revision Page 1
			Ship To:	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: Email:	512/206-4854 IT_invoicing@hhs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Reese,Travis PO Price Extended Amt Due Date

FY23 Purchase

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Procurement Type: IT/I Requisition: 0000216890 PO Service Dates: 02/21/2023 - 02/21/2024

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 02/21/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract: DIR-TSO-4288

Quote: 23000292

Previous PO(s): 0000280303, 0000288188

Agency Contact: Name: Laqueta Taylor Phone: (512) 406-2425 Email: laqueta.taylor01@hhs.texas.gov

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

Vendor: SHI Government Solutions Vendor Contact: Lauren Allen Vendor Phone: (732) 868-6210 Email: lauren_allen@shi.com

33.22000

Dispatch via Print

Purchase Order

Payment Te Net 30		Ship V BEST		Burchass Ord	~r	HHSTX-3-0	000309226	
If advertised	Prepaid & Allow by informal bid, Invitation for Offer,		al; all	Purchase Ord Date	er Revision	111317-3-0	Pag	
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			01/31/23 Ship To:		C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION			
requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				701 W 51st St PO Box 149030	701 W 51st St PO Box 149030 Austin TX 78751			
Vendor:	1223695478 5 SHI GOVERNMENT SOLUTIONS INC STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States			Bill To: Invoice-HHSC MC20 HEALTH & HUMAN 4601 W Guadalupe St Austin TX 78751 United States		JMAN SERVICES CO upe St	N SERVICES COMMISSION	
				Fax: Email:	512/206-4854 IT_invoicing@)	nhs.texas.gov		
				Purchaser:	Reese, Travis			
Line-Sch	Inventory Item ID - Line Descrip ZEPHYR SCALE - TEST MANAGEMENT	tion Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Atlassian - Part# ATL-MP-ZEPHS 300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21							
				Sc	hedule Total	\$3,322.00		
				Item Tot	al for Line 1	\$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-ZEPHS 300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21							
				So	hedule Total	\$1,661.00		
				Item Tot	al for Line 2	\$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-ZEPHS 300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21							
				So	hedule Total	\$1,661.00		
				Item Tot	al for Line 3	\$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-

Purchase Order

Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-3-0000309226 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/31/23 conforming responses become a part of this numbered purchase order. Contractor C732 - Austin:701 W 51st St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1223695478 5 Bill To: Invoice-HHSC MC2065 Vendor: HEALTH & HUMAN SERVICES COMMISSION SHI GOVERNMENT SOLUTIONS INC STE 375 4601 W Guadalupe St 1301 S MO PAC EXPY Austin TX 78751 AUSTIN TX 787466916 United States United States Fax: 512/206-4854 Email: IT_invoicing@hhs.texas.gov Purchaser: Reese, Travis Inventory Item ID - Line Description PO Price Line-Sch Class/Item Quantity UOM Extended Amt Due Date 300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$1,661.00 Item Total for Line 4 \$1,661.00 5-1 208-53 50.00 EA 33.22000 \$1,661.00 01/31/2023 ZEPHYR SCALE - TEST MANAGEMENT Atlassian - Part# ATL-MP-ZEPHSCCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$1,661.00 Item Total for Line 5 \$1,661.00 208-53 100.00 EA 68.16000 \$6,816.00 01/31/2023 6-1 JIRA SOFTWARE (CLOUD) STANDARD Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$6,816.00 Item Total for Line 6 \$6,816.00 7-1 \$3,408.00 01/31/2023 208-53 50.00 EA 68.16000 JIRA SOFTWARE (CLOUD) STANDARD Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024

Schedule Total \$3,408.00

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Purchase Order

Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-3-0000309226 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/31/23 4 conforming responses become a part of this numbered purchase order. Contractor C732 - Austin:701 W 51st St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1223695478 5 Bill To: Invoice-HHSC MC2065 Vendor: SHI GOVERNMENT SOLUTIONS INC HEALTH & HUMAN SERVICES COMMISSION STE 375 4601 W Guadalupe St 1301 S MO PAC EXPY Austin TX 78751 AUSTIN TX 787466916 United States United States Fax: 512/206-4854 Email: IT_invoicing@hhs.texas.gov Reese,Travis Purchaser: PO Price Extended Amt Due Date Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM Item Total for Line 7 \$3,408.00 \$3,408.00 01/31/2023 8-1 208-53 50.00 EA 68.16000 JIRA SOFTWARE (CLOUD) STANDARD Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$3,408.00 Item Total for Line 8 \$3,408.00 \$3,408.00 01/31/2023 208-53 50.00 EA 9-1 68.16000 JIRA SOFTWARE (CLOUD) STANDARD Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$3,408.00 Item Total for Line 9 \$3,408.00 10-1 208-53 50.00 EA 68.16000 \$3,408.00 01/31/2023 JIRA SOFTWARE (CLOUD) STANDARD Atlassian - Part# ATL-JIRACLS-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$3,408.00 Item Total for Line 10 \$3,408.00 11-1 208-53 100.00 EA 8.31000 \$831.00 01/31/2023 AGILE USER STORY MAPS

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000309226 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/31/23 5 conforming responses become a part of this numbered purchase order. Contractor C732 - Austin:701 W 51st St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1223695478 5 Bill To: Invoice-HHSC MC2065 Vendor: SHI GOVERNMENT SOLUTIONS INC HEALTH & HUMAN SERVICES COMMISSION STE 375 4601 W Guadalupe St 1301 S MO PAC EXPY Austin TX 78751 AUSTIN TX 787466916 United States United States Fax: 512/206-4854 Email: IT_invoicing@hhs.texas.gov Purchaser: Reese, Travis Inventory Item ID - Line Description Line-Sch Class/Item Quantity UOM PO Price Extended Amt Due Date AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 \$831.00 Schedule Total Item Total for Line 11 \$831.00 208-53 50.00 EA 8.31000 \$415.50 01/31/2023 12 - 1AGILE USER STORY MAPS Atlassian - Part# ATL-MP-AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 \$415.50 Schedule Total Item Total for Line 12 \$415.50 8.31000 13-1 208-53 50.00 EA \$415.50 01/31/2023 AGILE USER STORY MAPS Atlassian - Part# ATL-MP-AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$415.50 \$415.50 Item Total for Line 13 14-1 208-53 50.00 EA 8.31000 \$415.50 01/31/2023 AGILE USER STORY MAPS Atlassian - Part# ATL-MP-AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024 Schedule Total \$415.50 \$415.50 Item Total for Line 14

Purchase Order

Payment Term	ns Freight Terms	Ship V	/ia			Dispa	tch via Prin
Net 30	Prepaid & Allow	BEST		Purchase Order		HHSTX-3-0	000309226
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				Ship To:	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: Email:	512/206-4854 IT_invoicing@h	hs.texas.gov	
				Purchaser:	Reese,Travis		
Line-Sch I	nventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
15-1 A	AGILE USER STORY MAPS	208-53	50.00	EA	8.31000	\$415.50	01/31/2023
A	Atlassian - Part# ATL-MP- AGMAPSJCL-300R Serial# SEN-13157566 Coverage Term 02/21/2023 - 02/21/2024						
C	c						
C	C C			Sche	dule Total	\$415.50	
C				Sche Item Total f		\$415.50 \$415.50	

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	
Marie Rosse, CTCP, CTCM	01/31/2023