

# 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-3-0000309741</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> 02/07/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1471718393 4  
DATASPAN HOLDINGS INC  
13755 HUTTON DR  
SUITE 300  
USA  
FARMERS BRANCH TX 75234-9023  
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:** Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

SS/Q

Requisition 212940 Pricing per Quote QTE90716

PO Service Dates 02-07-2023 to 08-31-2023

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 08-31-2023 are automatically canceled.

Vendor contact

DataSpan

Maria Stansell  
Phone (877) 968-9317  
Email: mstansell@dataspan.com

Agency contact

Jack Timmins

Jack.Timmins@hhs.texas.gov

PCS contact

Susan Mullan

512-406-2575

susan.mullan@hhs.texas.gov

1-1	FUJI LTO 7 TAPE 20/CS PART #FUJ16456574	207-87	500.00	EA	43.08000	\$21,540.00	02/07/2023
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					<b>Schedule Total</b>	\$21,540.00	
					<b>Item Total for Line 1</b>	\$21,540.00	
2-1	MR LTO BARCODED/COLORED LABEL PART# MRI MRLTO- THE NEXT SEQUENCE OF NUMBERS THAT MUST BE LISTED ON THE TAPES IS TH5445-TH5744 (L7)	207-87	500.00	EA	0.00000	\$0.00	02/07/2023
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 2</b>	\$0.00	
3-1	CARTRIDGE LABEL INSTALLATION PART# MRI 82200	207-87	500.00	EA	0.00000	\$0.00	02/07/2023
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 3</b>	\$0.00	
4-1	SHIPPING AND HANDLING	962-86	500.00	EA	0.00000	\$0.00	02/07/2023
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 4</b>	\$0.00	
<b>Total PO Amount</b>						\$21,540.00	

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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**

*Susan Mullan, CTCD, CTCA*

**02/09/2023**