Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000312793	
specifications, terms	rmal bid, Invitation for Offer, or la, and conditions set forth in the ad	dvertisement and vendor's	Date 03/22/23	Revision Pa		
	es become a part of this numbered services delivered meet or exceed		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		PO Box 149030 Austin TX 78751 United States		
** * 100	22505450.5					

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: Arriaga, Samantha Danielle

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

FY23 Purchase

Procurement Type: IT/I Requisition: 0000220838

PO Service Dates: 03/15/2023 - 03/14/2024

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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 03/14/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract: DIR-TSO-4288

Quote: 23110663

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Agency Contact: Name: Jonathan Mora

Email: Jonathan.Mora@hhs.texas.gov

Secondary Agency Contact:

Name: Pam Jatzlau

 ${\bf Email: Pam. Jatzlau@dshs. texas. gov}$

Purchaser Information: Name: Samantha Arriaga

Email: Samantha.Arriaga@hhs.texas.gov

Vendor: SHI Government Solutions Inc.

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

1-1 920-07 10.00 EA 405.00000 \$4,050.00 03/22/2023

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY		Purchase Order	HHSTX-3-0000312793		
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	rtisement and ve	Date 03/22/23	Revision	ı	Page 2	
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.				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		1
				Fax: Email:	512/206-4854 IT_invoicing@h	hs.texas.gov	
				Purchaser:	Arriaga,Saman		
Line-Sch	TABLEAU - PROFESSIONAL (LP) TABLEAU - PART#: TS-00337 CONTRACT NAME: PRODUCTS AND RELATED SERVICES (CARAHSOFT) CONTRACT #: DIR-TSO-4288 Coverage Term: 3/15/2023 - 3/14/2024	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	
				Sche	dule Total	\$4,050.00	
				Item Total	for Line 1	\$4,050.00	
				Total Po	O Amount	\$4,050.00	

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
Samantha Aurigo, CTCD, CTCM
03/22/2023