

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000314029
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.			Date 04/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States

Vendor: 1204312071 1
INFO-TECH RESEARCH GROUP INC.
3960 HOWARD HUGHES PKWY
STE 500
USA
LAS VEGAS NV 89169-5972
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hpsc.state.tx.us

Purchaser: Lyncook,Shawn Patrick 512/406-2685

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 227461
PO Service Dates: 04/06/2023 to 08/31/2023

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 CONTRACT NUMBER: DIR-CPO-4968.

Vendor to send a copy of the entitlement/license information to HHSC Software Asset Management: HHS_SAM@hhs.texas.gov. HHS Ticket/Work Order Number (WO0000001196763) for HHS Software Asset Management (SAM) team.

End Users:
Porter,Ada ada.porter@hhs.texas.gov
Norris,Paul paul.norris@hhs.texas.gov
Johnson,Derek Austin derek.johnson08@hhs.texas.gov
Barton,Robert W robert.barton02@hhs.texas.gov
West,Katrina katrina.west@hhs.texas.gov

Vendor contact
First and Last Name: David Guiry
Phone number: 1-888-670-8889
Email address: dguiry@infotech.com

Agency Requestor:
First and Last Name: Katrina West
Phone number: 512-491-5572
Email address: katrina.west@hhs.texas.gov

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

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			Page 2
		Ship To:	1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States

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INFO-TECH RESEARCH GROUP INC.
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subscription. For use by OIG Operations
- 5 users. Total is estimated only: \$7,125
for the annual subscription plus \$2,000
implementation fee in year one)

Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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



04/12/2023