

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-4-0000314748 |
| 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 09/01/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | 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: 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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 Purchase

Procurement Type: IT/I
Requisition: 0000225988

Agency Contact:
Name: Jonathan Mora
Phone: (512) 788-7070
Email: jonathan.mora@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

Contract#: DIR-TSO-4288

Quote#: 23194444

Service Term: 09/27/2023 - 09/26/2024

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

| | | | | | | | |
|-----|--|--------|-------|----|-----------|------------|------------|
| 1-1 | ENTERPRISE PLAN PLUS PRO SUPPORT - LICENSED USERS | 920-45 | 15.00 | EA | 649.00000 | \$9,735.00 | 09/01/2023 |
| | SMARTSHEET - PART#: SMAR-CA-15 | | | | | | |
| | COVERAGE TERM: SEP-27-2023 - SEP-26-2024 | | | | | | |

Schedule Total \$9,735.00

Item Total for Line 1 \$9,735.00

| | | | | | | | |
|-----|--|--------|------|----|-----------|------------|------------|
| 2-1 | ENTERPRISE PLAN PLUS PRO SUPPORT - LICENSED USERS | 920-45 | 5.00 | EA | 649.00000 | \$3,245.00 | 09/01/2023 |
| | SMARTSHEET - PART#: SMAR-CA-15 | | | | | | |
| | COVERAGE TERM: SEP-27-2023 - SEP-26-2024 | | | | | | |

Schedule Total \$3,245.00

Item Total for Line 2 \$3,245.00

Total PO Amount \$12,980.00

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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

Travis Reese, CTCP, CTCM

04/17/2023