Health and Human Services Commission

Purchase Order

Payment Terms Freight Terms Ship Via Net 30 Prepaid & Allow BEST WAY 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 Date Revision Page Ship To: 6694 - Austin:1111 W North Loop HEAL TH & HUMAN SERVICES COMMISSION			i uic					
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stantanes goods or services delivered meet or exceed numbered parchase order All shippring papers, havdees, and correspondence must be identified with our Purchase Orden Number. Yender: 1222093715 5 Statis SMO Pack Provides Statis SMO Pack Provides Statis SMO Pack Provides Autor STR 575 Statis SMO Pack Provides AUSTIN TX 578/66016 United States BHI To: Invoice-HHS Accounting HISC. AP9 Phine. state.tx. as Fars: 512/424-6901 Email: HISC. AP9 Phine. state.tx. as Fars: 512/424-6901 Email: Fars: 512/	specifications,	terms, and conditions set forth in the ad	dvertisement and vendor'	's 05		Revision	Fay	
with our Purchase Order Number. United States Vendor: 1224095783 5 SITE 737 PAC EXPY 1033701X7 78766916 Bill To: Invoice-HIBC Accounting HIRALT H& HUMAN SERVICES COMMISSION 4001 W (Enduling States) United States Fax: 512424-6901 Line-Sch Invoice-HIBC Accounting HIRALT H& HUMAN SERVICES COMMISSION 4001 W (Enduling States) Participation (Enduling States) Line-Sch Invoice-HIBC Accounting HIRSC_AP@ blac.state.tx.us Line-Sch Invoice-HIBC Action (Enduling States) Processes Fax: 512424-6901 HIRSC_AP@ blac.state.tx.us Line-Sch Invoice-HIBC Action (Enduling States) Participation (Enduling States) Processes Fax: 512424-6901 HIRSC_AP@ blac.state.tx.us FY23 Purchase - Poorteneet: Poreice Extended Amt Due Date FY23 Purchase - - - - - - Agency Contact: - - - - - - Nume: Train Represe - - - - - - - - - - - - - - - - - - -	guarantees goods or services delivered meet or exceed numbered purchase order requirements.			ler Si	Ship To:	HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
SHI GOVERNMENT SOLUTIONS INC STIE 737 AUSTIN TX 78746916 United States HEALTH & HUMAN SÉVICES COMMISSION 4601 W Ganadapes Austin TX 78751 United States Exe: 512/424-6001 HHSC AP@hbscstate.tx.us Even: 512/424-6001 HHSC AP@hbscstate.tx.us Fex: Fex: Fex: Fex: Figure: Fex: Figure: Fex: Figure: Fex: Figure: Figure: Figure: Figure: Figure:<			espondence must be ide.	ntmed			6	
Email: HHSC_AP@hbsc.state:tx.us Purchaser: Reese, Travis Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date FY23 Purchase -	Vendor:	SHI GOVERNMENT SOLUTIONS STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916	INC	Bi	l To:	HEALTH & HU 4601 W Guadalu Austin TX 7875	MAN SERVICES COMMISSION	
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date FY23 Purchase - - Procurement Type: IT/D Requisition: 0000227955 - - Agency Contact : Name: Travis Rese - Purchase - - - Agency Contact : - Name: Travis Rese - Purchase Information: Name: Travis Reses Phone: (612) 428-3512 Email: angel:rivera@hhs.texas.gov Purchase: Information: Name: Travis Reses Phone: (62) 212-9330 Email: travis.rese@ ths.texas.gov Vendor SHI Government Solutions - Vendor Phone: (800) 870-6079 Email: jonathan_gaudel@shi.com - - Quote#: 23262295 - - - 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.							sc.state.tx.us	
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date FY23 Purchase - - Procurement Type: IT/D Requisition: 0000227955 - - Agency Contact : Name: Travis Rese - Purchase - - - Agency Contact : - Name: Travis Rese - Purchase Information: Name: Travis Reses Phone: (612) 428-3512 Email: angel:rivera@hhs.texas.gov Purchase: Information: Name: Travis Reses Phone: (62) 212-9330 Email: travis.rese@ ths.texas.gov Vendor SHI Government Solutions - Vendor Phone: (800) 870-6079 Email: jonathan_gaudel@shi.com - - Quote#: 23262295 - - - 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.				n		Deese Travia		
FY23 Purchase - Procurement Type: IT/D Requisition: 0000227955 - Agency Contact : Name: Angel Rivera Phone: (612) 438-3512 Email: angel.rivera@hhs.texas.gov Purchaser Information: Name: Travis Reese Phone: (62) 212-9330 Email: angel.rivera@hhs.texas.gov Vendor: SHI Government Solutions Vendor Contact: .onathan Gaudet Vendor Phone: (800) 870-6079 Email: jonathan_gaudet@shi.com - Quote#: 23262295 - 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.	Line-Sch I	Inventory Item ID - Line Description	Class/Item O				Extended Amt Due Date	
Vendor Contact: Jonathan Gaudet Vendor Phone: (800) 870-6079 Email: jonathan_gaudet@shi.com - Quote#: 23262295 - 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.	Agency Conta Name: Angel Phone: (512) Email: angel.r Purchaser Infe Name: Travis Phone: (832)	Rivera 438-3512 rivera@hhs.texas.gov formation: Reese 212-9330						
- 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.	Vendor Conta Vendor Phone	act: Jonathan Gaudet e: (800) 870-6079						
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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.	-							
Terms: Net 30 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.			Packages,					
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Invoice per 34 TAC §20.487, amended effective May 1, 2022	This PO is co	ntingent upon the continued availab	pility of lawful appropria	ations by the T	exas Legislatur	e. FY2023 fundir	ng.	
	Invoice per 34	4 TAC §20.487, amended effective	May 1, 2022					

Health and Human Services Commission

Purchase Order

Payment T	erms Freight Terms	Ship V	/ia			Dispatch	via i i i i i
Net 30	Prepaid & Allow	BEST		Purchase Order		HHSTX-3-0000	316313
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				Date 05/03/23	Revision		Page 2
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Vendor:	1223695478 5 SHI GOVERNMENT SOLUTIONS IN STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States	чС		Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadalu Austin TX 78751 United States	MAN SERVICES COMMI	ISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhs	c.state.tx.us	
				Purchaser:	Reese,Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Du	e Date
1-1	Wrike-15 Part#: WRIKE-BIZ-ENT	208-80	15.00	EA	348.00000	\$5,220.00 05/0	3/2023
				Sche	dule Total	\$5,220.00	
				Item Total	for Line 1	\$5,220.00	
				Total P	O Amount	\$5,220.00	

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	
Carie Rose, CTCD, CTCM	<u>05/04/2023</u>

Dispatch via Print