

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-3-0000317561
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 05/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States
			Page 1

Vendor: 1810692030 1
IDVILLE INC
5376 52ND ST SE
GRAND RAPIDS MI 49512-9702
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Prince,Sheana Denea 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D
Requisition: 233222

Quote #: 3218506

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.
Attached Terms and Conditions apply to this Purchase Order.

Vendor Contact:
IDVille Inc
Matthew Blauvelt
(616) 871-5281
mblauvelt@idville.com

Agency Contact:
Roman Moya
(915) 834-7708
Roman.Moya@hhs.texas.gov

Agency Contract Manager:
Sheila Tillman
(915) 834-7611 or
(915) 204-3707
Sheila.Tillman@hhs.texas.gov

Purchaser:
Sheana Prince, CTCD
(512) 406-2548
Sheana.Prince@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

Deliver to SHIP TO ADDRESS ON PO Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

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Freight Terms are FOB Destination Prepaid and Allowed/Add.

Delivery Hours: 8:00 AM-12:00 PM and 1:00-5:00 PM Monday thru Friday except designated State Holidays when the Warehouse is closed; Contact Jesus Romero (915) 276-9914 48 hours prior to delivery

1-1	ITEM #: 10045 ID MAKER APEX SYSTEM 1-SIDED: IDMAKER ENTERPRISE 3.0 SOFTWARE IDVILLE ID MAKER PRINTER (3-YR WARRANTY) USB WEB CAM CLEANING KIT WHITE BACKDROP YMCKO RIBBON 300 PVC CARDS FULL/FREE LIFETIME TECHNICAL SUPPORT & TRAINING INSTALLATION GUIDE	655-78	1.00	EA	3299.00000	\$3,299.00	05/31/2023
Schedule Total						\$3,299.00	
Item Total for Line 1						\$3,299.00	
2-1	ITEM #: 46932 ID MAKER APEX RIBBON IDB300YMCKO 300 PRINT	080-10	4.00	EA	120.74000	\$482.96	05/31/2023
Schedule Total						\$482.96	
Item Total for Line 2						\$482.96	
3-1	ITEM #: 43904 PRINTER CLEANING KIT ID MAKER ADVANTAGE/SECURE/EDGE/APEX	080-10	2.00	EA	25.37000	\$50.74	05/31/2023
Schedule Total						\$50.74	
Item Total for Line 3						\$50.74	

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4-1	SHIPPING & HANDLING	962-86	1.00	LOT	82.69000	\$82.69	05/31/2023
Schedule Total						\$82.69	
Item Total for Line 4						\$82.69	
Total PO Amount						\$3,915.39	

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

Sheana Prince, CTCO

05/17/2023