Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		LUIOTY	0000047000	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	3-0000317623	
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			Date 05/17/23	Revision	Page 1	
guarantees goods or requirements.	services delivered meet or exceed ping papers, invoices, and corre	numbered purchase order	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: 1760515694 6

PETROSYS SOLUTIONS INC

PO BOX 272128

HOUSTON TX 772772128

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: 0000226773

PO Service Dates: 08/31/2023 - 08/31/2024

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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 08/31/2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract: DIR-TSO-3983 (Inactive), allowable per survival clause, Appendix A-Section 4.5

Quote: 051523LK-HHS

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Agency Contact:

Name: Jessica De La Rosa Phone: (512) 579-1258

Email: Jessica.DeLaRosa@hhs.texas.gov

Purchaser Information: Name: Samantha Arriaga

Email: Samantha.Arriaga@hhs.texas.gov

Vendor: PetroSys Solutions Inc. dba PSITechnology

Vendor Contact: Lesley Kim Vendor Phone: (713) 355-2202 Email: lesleyk@psitechnology.com

1-1 208-88 1.00 EA 30800.00000 \$30,800.00 05/17/2023

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms		Disputori via i riii				
Net 30	Prepaid & Allow	Ship Via BEST WA	Y	Purchase Order		HHSTX-3-00	00317623
specification	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 05/17/23	Revision		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		
					512/206-4854 IT_invoicing@hhs.texas.gov		
				Purchaser:	Arriaga,Samantha Danielle		
Line-Sch	Inventory Item ID - Line Description	Class/Item Q	uantity	UOM	PO Price	Extended Amt	Due Date
	SERVICES - IT ALERTING BASE PRODUCT #: PSI-EVB-HHS-ALRT Note: Contract Period = 12 months Contract End Date = 08/31/2024 Messaging Credits = 3,000,000						
				Schedule Total \$30,800.00			
				Item Total	for Line 1	\$30,800.00	

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 Urrago, CTCD, CTCM
05/17/2023

Total PO Amount