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	-3-0000318025
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 05/23/23	Revision	Page 1
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 SERVIO 701 W 51st St PO Box 149030 Austin TX 78751 United States	CES COMMISSION	

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: 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/D Requisition: 0000228050 Previous PO: 0000298732 WO: 0000001195408

PO Service Dates: 06/24/2023 - 06/23/2024

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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.

Quote: 23229663

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Agency Contact: Name: Jonathan Mora Phone: (512) 788-7070

Email: Jonathan.Mora@hhs.texas.gov

Purchaser Information: Name: Samantha Arriaga

Email: Samantha.Arriaga@hhs.texas.gov

Vendor: SHI Government Solutions Inc Vendor Contact: Jonathan Gaudet Vendor Phone: (800) 870-6079, Option 2 Email: Jonathan_Gaudet@shi.com

1-1 920-45 1.00 YR 1343.72000 \$1,343.72 05/23/2023

AUTHORING SUITE - GOLD GOVT LECTORA - PART#: GOLDGOV CONTRACT NAME: OPEN MARKET CONTRACT #: OPEN MARKET COVERAGE TERM: JUN-24-2023 -

Department of State Health Services

Purchase Order

Ship Via

Payment Terms

Freight Terms

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Prepaid & Allow	BEST	WAY	Purchase Orde	r	HH21X-3-00	100318025
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1223695478 5 SHI GOVERNMENT SOLUTIONS INC STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States			Bill To:			MMISSION
			Fax: Email:	512/206-4854 IT_invoicing@l	nhs.texas.gov	
			Purchaser:	Arriaga,Samar	ntha Danielle	
Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
JUN-23-2024						
			Sch	nedule Total	\$1,343.72	
		Item Tota	l for Line 1	\$1,343.72		
			Total 1	PO Amount	\$1,343.72	
	by informal bid, Invitation for Offer, or Requis, terms, and conditions set forth in the advergesponses become a part of this numbered purpods or services delivered meet or exceed nucles, shipping papers, invoices, and correspondate Order Number. 1223695478 5 SHI GOVERNMENT SOLUTIONS INCUSTE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States	by informal bid, Invitation for Offer, or Request for Proposes, terms, and conditions set forth in the advertisement and versions become a part of this numbered purchase order. Coods or services delivered meet or exceed numbered purchases, shipping papers, invoices, and correspondence must be chase Order Number. 1223695478 5 SHI GOVERNMENT SOLUTIONS INC STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States Inventory Item ID - Line Description Class/Item	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor bods or services delivered meet or exceed numbered purchase order st, shipping papers, invoices, and correspondence must be identified rehase Order Number. 1223695478 5 SHI GOVERNMENT SOLUTIONS INC STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States Inventory Item ID - Line Description Class/Item Quantity	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor sods or services delivered meet or exceed numbered purchase order. Is, shipping papers, invoices, and correspondence must be identified rehase Order Number. Bill To: Bill To: Bill To: Fax: Email: Inventory Item ID - Line Description Class/Item Quantity UOM Item Tota	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order. Contractor looks or services delivered meet or exceed numbered purchase order. Ship To: C732 - Austin: HEALTH & HE TO IW 51st St PO Box 149030 Austin TX 7875 United States 1223695478 5 SHI GOVERNMENT SOLUTIONS INC STEE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States Fax: 512/206-4854 IT_invoicing@l Purchaser: Arriaga,Samar Inventory Item ID - Line Description Class/Item Quantity UOM PO Price JUN-23-2024 Schedule Total	by informal bid, Invitation for Offer, or Request for Proposal; all stars, and conditions set forth in the advertisement and vendor's esponses become a part of this numbered purchase order Contractor bods or services delivered meet or exceed numbered purchase order Contractor of this numbered purchase order Contractor of this number of the number of this number of the nu

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
05/23/2023