

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-4-0000319514
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: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1621763364 9
ALLDATA LLC
P O BOX 848379
DALLAS TX 75284-8379
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase

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Procurement Type: IT / D
Requisition: 0000225873

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Primary Agency Contact:
Name: Zuri Lopez
Phone: (254) 745-5301
Email: zurisaddai.lopez@hhs.texas.gov

Secondary Agency Contact:
Name: Valerie Cashner
Phone: (254) 562-1389
Email: valerie.cashner2@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Alldata LLC
Vendor Contact: Customer Service
Vendor Phone: (916) 478-3171
Email: eg-gov_ed@alldata.com

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Contract#: DIR-TSO-4368

Quote#: Pricing per Alldata subscription renewal notice, WACOCE / 100713518

Period of Service: 08/26/2023 - 08/27/2024

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

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1621763364 9
ALLDATA LLC
P O BOX 848379
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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.

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

1-1	FY24-(Service) - Access to database of repair information for fleet vehicles/Motor Pool	920-45	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
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Schedule Total \$1,500.00

Item Total for Line 1 \$1,500.00

Total PO Amount \$1,500.00

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

Travis Reese, CTCD, CTCM

06/13/2023