

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-3-0000320004
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 06/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1222202359 5
CALIPER MANAGEMENT INC
TALOGY INC
611 N BRAND BLVD STE 10
GLENDALE CA 912033290
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mullan,Susan

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 219587 - Informal 219587

PO Service Dates 6-20-20236 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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.

VENDORS SEND INVOICES VIA EMAIL TO ** 712Accounting@hhsc.state.tx.us

Vendor contact

VID 1222202359

Caliper Management DBA Talogy

Jim Camp

317-814-8899

Jim.camp@talogy.com

Agency contact

Gabriele Dangerfield

Gabriele.Dangerfield@hhs.texas.gov

512-419-2663

Facility (if applicable)

PCS contact

Susan Mullan

Health and Human Services Commission

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Purchaser: Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
512-406-2575							
susan.mullan@hhs.texas.gov							
1-1	FY23-Goods, Basic Computer Literacy Online Assessment Test for New Hire Services.	209-52	501.00	EA	10.80000	\$5,410.80	06/20/2023
Schedule Total						\$5,410.80	
Item Total for Line 1						\$5,410.80	
2-1	FY23-Goods, Basic Reading Comprehension Online Assessment Tests for New Hire Services.	209-52	501.00	EA	10.80000	\$5,410.80	06/20/2023
Schedule Total						\$5,410.80	
Item Total for Line 2						\$5,410.80	
3-1	FY23-Services, Standard Account Platform Subscription 3/10/2023 - 3/10/2024.	209-52	1.00	LOT	500.00000	\$500.00	06/20/2023
Schedule Total						\$500.00	
Item Total for Line 3						\$500.00	
Total PO Amount						\$11,321.60	

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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

Susan Mullan, CTCD, CTCM

06/20/2023