Health and Human Services Commission

Purchase Order

		i urchasc	Oraci			
-			ſ		Dispa	tch via Prin
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Orde	Nr.	HHSTX-4-0	000321603
If advertised by infor specifications, terms	rmal bid, Invitation for Offer, or R , and conditions set forth in the ad	Request for Proposal; all vertisement and vendor's	Date 09/01/23	Revision		Page
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	C732 - Austin: HEALTH & HU 701 W 51st St PO Box 149030 Austin TX 7875 United States	UMAN SERVICES CO	DMMISSION
AA AA PO DA	2380735 8 PC HOLDINGS LLC PC BOX 124048 LLAS TX 753124048 ited States		Bill To:	Invoice-HHSC HEALTH & HU 4601 W Guadal Austin TX 7875 United States	UMAN SERVICES CO lupe St	OMMISSION
			Fax: Email:	512/206-4854 IT_invoicing@1	hhs.texas.gov	
			Purchaser:	Chavez,Rafae	9	
Line-Sch Invent	tory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
FY24 funding IT/D Requisition 000022 Quote: ATTACHEE	D.					
PO Service Dates	09/01/2023 to 08/31/2024					
	ices are to be delivered and inv nd Conditions apply to this Purc		3.			
whole or part witho purchase order. Th	er is contingent upon the contin out penalty. HHS or the agency ne agency shall be obligated to tomatically canceled.	does not commit to ordering s	pecific quantities of	goods/services o	or dollar amounts with	n respect to this
Vendor contact 1812380735 AAPC HOLDINGS	LLC					

1812380735 AAPC HOLDINGS LLC Elisabeth Saparilas 800-626-2633 Ext. 181 Elisabeth.Saparilas@aapc.com

Agency contact Jack Timmins jack.timmins@hhs.texas.gov

PCS contact Steven Chavez, CTCD, CTCM Rafael.chavez@hhs.texas.gov

1-1		920-03	2.00	EA	259.00000	\$518.00	09/01/2023
	SOFTWARE SUBSCRIPTION REPROCURE - CODIFY ADD-ON - CODING CLINIC FOR ICD - ANNUAL - LIST PRICE 559.00 LESS 300.00 DISCOUNT = 259.00						

Schedule Total \$518.00

Health and Human Services Commission

Purchase Order

Dispatch via Print

-4-000032160	HHSTX-4-0		chase Order	Р		Ship V BEST	Freight Terms Prepaid & Allow	Payment Terms Net 30
Pa		Revision		D	l; all ndor's	uest for Proposa rtisement and ve	ormal bid, Invitation for Offer, or Rec as, and conditions set forth in the adve	If advertised by infor specifications, terms,
CES COMMISSION	UMAN SERVICES CO 0	701 W 51st St PO Box 149030 Austin TX 78751	р То:	SI	e order	mbered purchas	ses become a part of this numbered pur r services delivered meet or exceed nu pping papers, invoices, and corresp e Order Number.	guarantees goods or s requirements.
CES COMMISSION	UMAN SERVICES Co llupe St	United States Invoice-HHSC M HEALTH & HUM 4601 W Guadalu Austin TX 78751 United States	То:	B			812380735 8 APC HOLDINGS LLC APC D BOX 124048 ALLAS TX 753124048 nited States	AA AA PO DA
)hhs.texas.gov	512/206-4854 IT_invoicing@hh	Fax: Email:					
	el	Chavez,Rafael	chaser:	Р				
d Amt Due Date	Extended Amt	PO Price		UON	Quantity	Class/Item	ntory Item ID - Line Description	Line-Sch Invent
8.00	\$518.00	for Line 1	Item Total f					
52.00 09/01/2023	\$1,052.00	526.00000		EA	2.00	920-03	TWARE SUBSCRIPTION ROCURE- COMPLETE CODER - IUAL - LIST PRICE 649 LESS 00 DISCOUNT = 526.00	REPR ANNU
52.00	\$1,052.00	dule Total	Sche					
52.00	\$1,052.00	for Line 2	Item Total f					
53.00 09/01/2023	\$3,353.00	479.00000		EA	7.00	920-03	TWARE SUBSCRIPTION ROCURE- PRO FEE CODER - IUAL - LIST PRICE 599 LESS 120 COUNT = 479	REPR ANNU
53.00	\$3,353.00	dule Total	Sche					
53.00	\$3,353.00	for Line 3	Item Total f					
93.00 09/01/2023	\$1,393.00	199.00000		EA	7.00	920-03	TWARE SUBSCRIPTION ROCURE- CODIFY ADD-ON - ASSISTANT- LIST PRICE 225 S 26 DISCOUNT = 199.00	REPR CPT A
3.00	\$1,393.00	dule Total	Sche					
)3.00	\$1,393.00	for Line 4	Item Total f					
02.00 09/01/2023	\$102.00	102.00000		EA	1.00	920-03	TWARE SUBSCRIPTION ROCURE - CODIFY ADD-ON - ISTHESIA EXPERT - LIST PRICE LESS 23 DISCOUNT = 102.00	REPR ANES
)2.00	\$102.00	dule Total	Sche					
)2 00	\$102.00	for Line 5	Item Total f					

Health and Human Services Commission

Purchase Order

						Dispatch via Print
Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-0000321603
specification	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve	ertisement and ve	ndor's	Date 09/01/23	Revision	Page 3
guarantees g requirement All shipme	responses become a part of this numbered pu goods or services delivered meet or exceed nu ts. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	e order	Ship To:	C732 - Austin:70 HEALTH & HUM 701 W 51st St PO Box 149030 Austin TX 78751 United States	01 W 51st St MAN SERVICES COMMISSION
Vendor:	1812380735 8 AAPC HOLDINGS LLC AAPC PO BOX 124048 DALLAS TX 753124048 United States			Bill To:	Invoice-HHSC M HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States	MAN SERVICES COMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hh	s.texas.gov
				Purchaser:	Chavez,Rafael	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price	Extended Amt Due Date

Total PO Amount \$6,418.00

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	
Steven Chavez, CTCD, CTCH	<u>07/11/2023</u>