

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000321974</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1221854351 5  
PRECISELY SOFTWARE INCORPORATED  
1700 DISTRICT AVE STE 300  
BURLINGTON MA 01803-5231  
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:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
IT/I  
Requisition 0000227068

PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4315.

\*\*\*\*Electronic Deliver to: HHSC Software Asset Management  
Software\_Asset\_Management@hsc.state.tx.us\*\*\*\*

Vendor contact  
1221854351  
PRECISELY SOFTWARE INCORPORATED  
Kristin Cimillo  
1-973-240-5558  
kristin.cimillo@precisely.com

Agency contact  
Jonathan Mora  
jonathan.mora@hhs.texas.gov

Steve Isham  
stephen.isham@hhs.texas.gov

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

1-1	PRECISELY BUNDLE; PRECISELY WINDOWS; TOMTOM STREETS-	920-45	1.00 EA	16594.00000	\$16,594.00	09/01/2023
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SUBSCRIPTION; UNITED STATES;  
CENTRUS DESKTOP ADDRESS  
CODING MODULE-SUBSCRIPTION,  
BILLING PLAN: ADVANCED,  
COVERAGE TERM: 9/1/2023 -  
8/31/2024

**Schedule Total**           \$16,594.00

Agency Lead Contact: Steve Isham

\*\*\*Electronic Deliver to: HHSC Software Asset Management  
Software\_Asset\_Management@hhs.state.tx.us\*\*\*  
WO0000001195837

**Item Total for Line 1**           \$16,594.00

**Total PO Amount**           \$16,594.00

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

**07/14/2023**