

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-4-0000322368
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: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1463328307 3
OPTUM360 LLC
DBA OPTUMINSIGHT
PO BOX 88050
CHICAGO IL 606801050
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: Keil,Jeremy

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
IT/D
Requisition 223693
Pricing per Quote 7672031
PO Service Dates 09-01-2023 to 08-31-2024
Goods and/or services are to be delivered and invoiced after September 1, 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 08-31-2024 are automatically canceled.

Vendor contact
VID 1463328307
Madison Cash
801-982-4922
madison.cash@optum360.com

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

PCS contact
Jeremy Keil
512-776-2992
Jeremy.Keil@hhs.texas.gov

1-1	EncoderPro.com Standard Item# 1137	920-45	32.00	EA	231.00000	\$7,392.00	09/01/2023
Schedule Total						\$7,392.00	
Item Total for Line 1						\$7,392.00	
2-1	The Dental Codes Add-On Item# WA23	920-45	9.00	EA	19.95000	\$179.55	09/01/2023

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

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Purchaser: Keil, Jeramy

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$179.55	
Item Total for Line 2						\$179.55	
3-1	CPT Assistant & Chg Total Unrestrict Item# WA37	920-45	1.00	EA	339.95000	\$339.95	09/01/2023
Schedule Total						\$339.95	
Item Total for Line 3						\$339.95	
Total PO Amount						\$7,911.50	

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

Carlos Mejia - CTED, CTCM

07/18/2023