Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000324872**

Date	Revision	Page
09/01/23		1

Ship To: 4113 - Austin:4601 W Guadalupe St
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Vendor: 1134252489 6
INTELLECTUAL CAPITOL INC
PO BOX 627
TAYLORS SC 29687-0012
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhsc.state.tx.us

Purchaser: Chester,Katrina Swain

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

FY24 Funding
IT/I
Requisition: 0000237769
PO Service Dates: 09/01/23 to 08/31/24

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 System 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 actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

Purchase Order issued this date in accordance with Texas Government Code §2157.068 and the DIR Contract DIR-CPO-4669.

Vendor Contact: Tina Boalt
Vendor Contact Tel: +1 (864) 630-1299
Vendor Contact Email: tina@icapsolutions.net

Agency Contact
First and Last Name: Maricella Perez
E-mail Address: maricella.perez@hhs.texas.gov AND it_staff_aug@hhsc.state.tx.us

PCS Contact
First and Last Name: Katrina Chester
Email: Katrina.Chester@hhs.texas.gov
Attached: HHSC UTC Affirmations Under DIR CC

1-1	FY24AUGR Pos# 9096 Staff Aug - Name: Namita Gupta - QA Engineer Automated 3 - Term: 09/01/23 ¿ 08/31/24 CLASS Childcare System	962-69	2008.00	HR	92.00000	$184,736.00	09/01/2023

Schedule Total $184,736.00

Item Total for Line 1 $184,736.00

Total PO Amount $184,736.00

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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

Katrina Chester, CTCA

08/08/2023