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-4-0000324894**

Date	Revision	Page
09/01/23		1

Ship To: 4549 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Vendor: 1411938567 3
IDENTISYS INCORPORATED
PO BOX 1086
MINNETONKA MN 553450086
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Holton,Sharonda 512/406-2464

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

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP UNITIL NOTIFIED BY AGENCY CONTACT

PAYMENT INFORMATION:
VENDORS SEND INVOICES VIA EMAIL TO: sahaccounting@dshs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT - DELIVERY TO:
WAREHOUSE
SME/LEAD Contact: Luis Contreras
Phone: 210-531-7839
Email: luis.contrera@hhs.texas.gov

Contract Specialist: Maria Cabrera
Contract Specialist phone: 210-531-7356
Contract Specialist email: mariaelena.cabrera1@hhs.texas.gov

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

VENDOR:
VID: 1411938567
Contractor: IDENTISYS INCORPORATED
Contact Name: Andrew D. Johnson
Email: Andrew_Johnson@identisys.com
Phone: 952-294-1216
Address: 7630 Commerce Way, Eden Prairie, MN 55344

Quote # SUBMITTED BY:
Andrew D. Johnson
SASH/HHSC Inside Sales

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PURCHASING METHOD: SP/E
Purchase not to exceed $10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY24 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2023

Requisition # 0000225840

PREVIOUS: FY23 PO 293312

(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

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1-1	IDentisys-badges and supplies	080-25	1.00	LOT	4400.00000	$4,400.00	09/01/2023
					Schedule Total	$4,400.00	
					Item Total for Line 1	$4,400.00	
2-1	FY24 CG4 TECHNICAL SUPPORT	080-25	1.00	LOT	600.00000	$600.00	09/01/2023
					Schedule Total	$600.00	

FY24 CG4 F3J CTD BADGES F1430
F3J010 F1430 7300/ 7267

LINE 1 ID CARD SUPPLY F3J010 F1430 7300

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LINE 2 SUPPORT FEE F3J010 F1430 7267

Item Total for Line 2 $600.00

Total PO Amount $5,000.00

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

Sharonda Holton, CTCD

08/08/2023