

# Health and Human Services Commission

## 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-3-0000325407</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> 08/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			<b>Page</b> 1

**Vendor:** 1271780758 5  
TBCSOFT INC  
DBA TBC SOFTWARE  
3410 SW VAN BUREN ST STE 202  
TOPEKA KS 666112258  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

IT/D

Requisition 237787 Informal 0000237787A

PO Service Dates 08-31-2023 to 08-31-2024

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 08-31-2023 are automatically canceled.

Vendor contact

VID 12717807585  
TBCSOFT INC DBA TBC SOFTWARE  
785-272-5993  
Lori Higgins  
lori@tbcsoftware.com

Agency contact

SME Contact: Christopher Navarro  
SME Email: christopher.navarro@hhs.texas.gov  
SME Phone: 936-853-8301

Contract Manager: Raymond Lopez  
Contract Manager Email: raymond.lopez01@hhs.texas.gov  
Contract Manager Phone: 512-434-9180

Lufkin SSLC

PCS contact

Susan Mullan  
512-406-2575  
Susan.mullan@hhs.texas.gov

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**Purchaser:** Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Activity Tracker 3 (AT3) Annual Software Subscription renewal	208-10	1.00	LOT	15736.00000	\$15,736.00	08/11/2023
<b>Schedule Total</b>						\$15,736.00	
<b>Item Total for Line 1</b>						\$15,736.00	
<b>Total PO Amount</b>						\$15,736.00	

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.

<b>Authorized By</b> 	<b>08/11/2023</b>
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