

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000325436
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			08/31/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

Vendor: 1271780758 5
TBCSOFT INC
DBA TBC SOFTWARE
3410 SW VAN BUREN ST STE 202
TOPEKA KS 666112258
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: 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 237797 Informal 0000237797A

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: Geral Rhoder
SME Email: geral.rhoder@hhs.texas.gov
SME Phone: 210-531-3700

ADOA Admin: Amanda Tolley
Admin Phone: 210-531-3700

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

San Antonio SSLC

PCS contact
Susan Mullan
512-406-2575

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Susan.mullan@hhs.texas.gov

1-1	Activity Tracker 3 (AT3) Annual Software Subscription renewal	208-10	1.00	LOT	15736.00000	\$15,736.00	08/11/2023
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Schedule Total \$15,736.00

Item Total for Line 1 \$15,736.00

Total PO Amount \$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.

Authorized By

Susan Mullan, CTC, CTM

08/11/2023