

# 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-3-0000325442</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> <b>Page</b> 1
			<b>Ship To:</b> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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 - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhs.state.tx.us

**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 237560 Informal 0000237560

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: Janie Gonzales  
SME Email: Janie.gonzalez@hhs.texas.gov  
SME Phone: 915-782-6355

Contract Manager: Pat Gonzalez  
Contract Manager Email: patricia.gonzalez1@hhs.texas.gov  
Contract Manager Phone: 915-534-5458

El Paso SSLC

PCS contact

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

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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	19670.00000	\$19,670.00	08/11/2023
<b>Schedule Total</b>						\$19,670.00	
<b>Item Total for Line 1</b>						\$19,670.00	
<b>Total PO Amount</b>						\$19,670.00	

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, CPM*

**08/11/2023**