

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000326351
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.			Date 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1541912608 9
IMMIXTECHNOLOGY INC
PO BOX 412192
BOSTON
BOSTON MA 02241-2192
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Omisore,Oluwaseyi Samue 512/776-4242

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: 30 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:
Angel Basilio Rivera
512-438-3512 Angel.Rivera@hhs.texas.gov

Ship to Attn: Angel Basilio Rivera

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: IMMIXTECHNOLOGY INC
Julia Fraser
703-752-0637 Julia.Fraser@immixgroup.com

DIR CONTRACT # DIR-CPO-5066

QUOTE#: QUO-1400204-L2L5T3

PURCHASING METHOD: IT/I (DIR Contract)

Purchase made under the Authority of TGC 2157.068(e)

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, 2024, will be considered cancelled.

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

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FY24 Funding

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000237622

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	Coursera-57 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	57.00	EA	366.03000	\$20,863.71	09/01/2023
Schedule Total						\$20,863.71	
Item Total for Line 1						\$20,863.71	
2-1	Coursera-17 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	17.00	EA	366.03000	\$6,222.51	09/01/2023
Schedule Total						\$6,222.51	
Item Total for Line 2						\$6,222.51	
3-1	Coursera-2 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	2.00	EA	366.03000	\$732.06	09/01/2023
Schedule Total						\$732.06	
Item Total for Line 3						\$732.06	

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4-1	Coursera-3 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	3.00	EA	366.03000	\$1,098.09	09/01/2023
Schedule Total						\$1,098.09	
Item Total for Line 4						\$1,098.09	
5-1	Coursera-17 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	17.00	EA	366.03000	\$6,222.51	09/01/2023
Schedule Total						\$6,222.51	
Item Total for Line 5						\$6,222.51	
6-1	Coursera-5 Coursera for Government Enterprise License. Unlimited access to 126-500 users. Pricing per user per year, SKU: COURSERA-EL-126-500	924-16	5.00	EA	366.03000	\$1,830.15	09/01/2023
Schedule Total						\$1,830.15	
Item Total for Line 6						\$1,830.15	
Total PO Amount						\$36,969.03	

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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

Oluwaseyi Omisore CTCB CTCM

08/22/2023