

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-4-0000326420
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 Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1874064170 1
EPS US LLC
PO BOX 743783
LOS ANGELES CA 900743783
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding
DP/K - Direct Publication - Not available from any other source

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

Pricing per Quote #20077537
PO Service Dates: 9/1/2023 to 07/31/2024
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 08/31/2024 are automatically canceled.

Vendor: EPS US LLC
Contact: Joe Stein
Phone: 630-536-7169
Email: joe.stein@epssw.com

Agency Contact:
Jennifer Rimes (jennifer.rimes@hhs.texas.gov)
Req 0000231640

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	Pace System Annual System Support (Business Management Print Shop Software)	920-46	1.00	YR	10594.80000	\$10,594.80	09/01/2023
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Schedule Total	\$10,594.80
Item Total for Line 1	\$10,594.80
Total PO Amount	\$10,594.80

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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

Brian Kozlovsky, CTCD

08/23/2023