

# 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-4-0000326704</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States
			<b>Page</b> 1

**Vendor:** 1453003381 1  
VISION SOFTWARE LLC  
1301 CALICHE TRL  
ALLEN TX 75013  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

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

Requisition 0000224737

Pricing per Quote - ATTACHED

PO Service Dates 09/01/2023 to 08/31/2024

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

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 contact  
1453003381100  
Vision Software LLC  
Diseyi Diffa  
713-478-4218  
ddiffa@visionsoftwareonline.com

Agency contact  
MARCIE GONZALES  
210-619-8025  
MARCELINA.GONZALES@HHS.TEXAS.GOV

CONTRACT MANAGER  
CAROLINA DONADO  
210-619-8177  
CAROLINA.DONADO@HHS.TEXAS.GOV

PCS contact  
Steven Chavez, CTCD, CTCM  
Rafael.chavez@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	R08 FY24 SPOT PURCHASE SECURITY GUARD TIMESHEET MGMT VISION SOFTWARE LLC	920-45	1.00	LOT	18018.00000	\$18,018.00	09/01/2023

**Schedule Total**           \$18,018.00          

QUOTE ATTACHED

**Item Total for Line 1**           \$18,018.00          

**Total PO Amount** \$18,018.00

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**

Steven Chavez  
CTCD, CTCH

**08/23/2023**