

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-4-0000327467 |
| 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: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States |

Vendor: 1860741227 9
AXON ENTERPRISE INC
DEPARTMENT 2018
PO BOX 29661
PHOENIX AZ 75038
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

Purchaser: Chavez,Rafael

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

FY24 funding
IT/D

Requisition 0000240363
Quote ATTACHED

PO Service Dates 04/30/2024 to 04/30/2025

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 04/30/2025 are automatically canceled.

DIR blanket exemption - Minimum Threshold Procurements

Vendor Contact:
1860741227
AXON ENTERPRISE INC
Brandon Jones
480-569-7841
brjones@axoon.com
arinquiries@axon.com

Agency Contact:
Daniella Garcia
512-341-4627
daniella.garcia@tcco.texas.gov

PCS Purchaser Contact:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

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Purchaser: Chavez,Rafael

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--|---|------------|----------|-----|-----------|---|------------|
| 8/31/23 PCS Level 1 Support. POA Completed (ROJ) | | | | | | | |
| 1-1 | Evidence.Com Basic License Payment | 005-05 | 4.00 | EA | 180.00000 | \$720.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>\$720.00</u> | |
| Item Total for Line 1 | | | | | | <u>\$720.00</u> | |
| 2-1 | Evidence.Com Professional License Payment | 005-05 | 1.00 | EA | 468.00000 | \$468.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>\$468.00</u> | |
| Item Total for Line 2 | | | | | | <u>\$468.00</u> | |
| 3-1 | Respond Device Plus Payment | 005-05 | 5.00 | EA | 228.00000 | \$1,140.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>\$1,140.00</u> | |
| Item Total for Line 3 | | | | | | <u>\$1,140.00</u> | |
| 4-1 | 10 GB Evidence.Com A-La-Cart | 005-05 | 25.00 | EA | 4.80000 | \$120.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>\$120.00</u> | |
| Item Total for Line 4 | | | | | | <u>\$120.00</u> | |
| Total PO Amount | | | | | | <u>\$2,448.00</u> | |

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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

*Steven Chavez,
CTCD, CTCH*

08/31/2023