Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000329465**

Date	Revision	Page
09/29/23		1

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX 78756
United States

Vendor: 1320022531 9
SOFTCHALK LLC
PMB 535
PO BOX 700450
SAN ANTONIO TX 78270
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: Chavez,Rafael

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

FY24 funding
IT/D

Requisition 0000240934
Quote Attached

PO Service Dates 09/29/2023 to 09/29/2024

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.

DIR blanket exemption - Minimum Threshold Procurements - Publication - Subscription Services Exemptions through 08/31/2024

Vendor contact
1320022531
SOFTCHALK LLC
Tasheka Steverson
877-638-2425 x1507
tasheka.steverson@softchalk.com

P.O. by email: sales@softchalk.com

Agency contact
Gregory Anderson
512-438-4817
gregory.anderson@hhs.texas.gov

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

1-1	SoftChalk Cloud Subscription:	920-46	1.00	EA	744.00000	$744.00	10/01/2023

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Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Individual Up to 1 Author Reaching 0-250 Learners SoftChalk End User Gregory Anderson						
					Schedule Total	$744.00	
for Gregory Anderson to create new and maintain several existing provider and employee trainings in the HHSC LMS Learning Portal					**Item Total for Line 1**	$744.00	
2-1	Softchalk Cloud one year of Email, phone, and online support services for 1 user	920-46	1.00	EA	100.00000	$100.00	10/01/2023
					Schedule Total	$100.00	
					Item Total for Line 2	$100.00	
					Total PO Amount	$844.00	

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, CTCM

09/29/2023