

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-4-0000335698
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 12/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 Austin TX 78751 United States

Vendor: 1541860956 4
AMERICAN REGISTRY FOR INTERNET NUMBERS
P.O. BOX 719477 PA 19171-9477
PHILADELPHIA PA 191710001
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Exempt Reason: N/A

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
IT/D

PO Service Dates: 1/1/2024 to 12/31/2029 (straight term -no renewals)
Pricing based on vendor website fee schedule

Attached Service Agreement with HHS Terms and Conditions included 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].

Vendor: American Registry For Internet Numbers (ARIN)
Contact: Billing
Phone: 703-227-9886 Fax: 703-997-8708
Email: billing@arin.net

Agency Contact:
Jacob Bennefield (jacob.bennefield@hhs.texas.gov)
Req: 0000249737

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

1-1	Transfer Fee (8.2 Mergers, Acquisitions, and Reorganizations Resource Transfers)	963-39	5.00	EA	500.00000	\$2,500.00	01/01/2024
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Schedule Total \$2,500.00
Item Total for Line 1 \$2,500.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 Austin TX 78751 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Legacy Registration Services Agreement (LRSA)	956-35	1.00	YR	175.00000	\$175.00	01/01/2024
Schedule Total						\$175.00	
Item Total for Line 2						\$175.00	
Total PO Amount						\$2,675.00	

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

Brian Kozlovsky, CTCD

12/27/2023