Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	4-0000336405
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.			Date 01/09/24	Revision	Page 1
			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	Vendor: 1237067291 2 INFORMATION SYSTEMS AUDIT AND CONTROL AS 1055 PAYSPHERE CIR CHICAGO IL 606740001 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

Exempt Reason: N/A

				rurchaser:	De La Rusa, nea	De La Rosa, nealnei M		
Line-Sch	Inventory Item ID - Line Descript	tion Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date		

FY24 funding SP/E

Requisition 249349 Pricing per Quote

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 ISACA 841-660-5505 accountsreceivable@isaca.org

Agency contact Victoria Olivarez 512-407-3265 Victoria.Olivarez@hhs.texas.gov

PCS contact Heather De La Rosa Heather.Delarosa@hhs.texas.gov

1-1	Professional Membership/Austin chapter	963-48	1.00	EA	160.00000	\$160.00	01/09/2024
For ISACA	Annual Membership Christopher Chan ISAC	A #747636			Schedule Total	\$160.00	
					Item Total for Line 1	\$160.00	
2-1	CISA Certification Annual Maintenance Fee	963-48	1.00	EA	45.00000	\$45.00	01/09/2024
					Schedule Total	\$45.00	

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conforming re	esponses become a part of this numbered pu	urchase order. Contractor	Ship To:	6694 - Austin:1111	W North Loop		
guarantees go	ods or services delivered meet or exceed no	umbered purchase order	Ship 10:		N SERVICES COMMISSION		
requirements.				1111 W North Loop			
All shipments	s, shipping papers, invoices, and corresp	ondence must be identified		Austin TX 78756			
with our Purchase Order Number.				United States			
				Office States			
Vendor:	1237067291 2		Bill To:	Invoice-HHSC Acco	ounting		
venuor.	INFORMATION SYSTEMS AUDIT A	AND CONTROL AS	DIII 10.		N SERVICES COMMISSION		
	1055 PAYSPHERE CIR	in b continue no		4601 W Guadalupe S			
	CHICAGO IL 606740001			Austin TX 78751			
	United States			United States			
	c mitta states			Cinted States			
			Fax:	512/424-6901			
				HHSC_AP@hhsc.state.tx.us			
		Email:	HHSC_AP@finsc.state.tx.us				
Exempt Reas	ione N/A						
Exempt Keas	on: N/A		Purchaser:	De La Rosa.Heath	or M		
T : C-1-	I	Cl//4					
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date		
Innifor Wood	Jennifer Wood ISACA ID 523072						
Jennier wood ISACA ID 323072							
			Item Total	for I in a 2	\$45.00		
			item 10tai	for Line 2	φ43.00		

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.

Heathy Dich Rol, CTCD

Total PO Amount

01/09/2024