

# 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-4-0000337244</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> 02/02/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2 - 2/8/2024
			<b>Page</b> 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1363521721 2  
JOINT COMMISSION RESOURCES INC  
16353 COLLECTION CENTER DR  
CHICAGO IL 606930160  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Anderson, Vickie L 512/406-2426

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

NIGP 208/80

Requisition 0000252078

PO Service Dates 02/02/2024 to 08/31/2024

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code RULE §212.20, DIR Exemption granted through DIR BLANKET Exemption

JOINT COMMISSION RESOURCES, INC  
ONE RENAISSAINCE BLVD, SUITE 401  
OAKBROOK TERRACE, IL 60181  
MIKE BOLAND / www.jcrinc.com  
email: mboland@jcrinc.com  
630-268-4801

Proforma Invoice #10357433

Regional Contract Manager: Stephany VanBolden  
RCM PHONE: 972-551-8563  
RCM EMAIL: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Robbie Martin  
SME Agency Contact phone: 972-551-931  
SME Agency Contact email: Robbie.martin@hhs.texas.gov

PCS Contact:  
Vickie Anderson, CTCD  
(512) 406-2426  
Vickie.anderson@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	E-DITION SITE LICENSE SUBSCRIPTION FOR STATE HOSPITAL / CG5-TSH - Item# ESHH	208-80	1.00	LOT	3040.00000	\$3,040.00	01/31/2024
<b>Schedule Total</b>						\$3,040.00	
<b>Item Total for Line 1</b>						\$3,040.00	
<b>Total PO Amount</b>						\$3,040.00	

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**

*Vickie Anderson, CTCD*

**02/08/2024**