

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000342360
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1742882687 3
TESS INC
DBA INTERNAL CONTROL SYSTEMS INC
3019 ALVIN DEVANE BLVD STE 530
AUSTIN TX 787417411
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 263037 Pricing per Quote - 450.00
PO Service Dates 09/01/2024 to 08/31/2025

Goods and/or services are to be delivered and invoiced after September 1, 2024
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 08/31/2025 are automatically canceled.

Vendor contact
1742882687 - TESS INC
ADDRESS: INTERNAL CONTROL SYSTEMS INC
3019 ALVIN DEVANE BLVD STE 530
CITY: AUSTIN STATE: TX ZIPCODE: 78741-7411
Phone 5123261177

Agency contact
Lisa Rankin
Lisa.Rankin@dshs.texas.gov

PCS contact
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

Request description: INTERNAL CONTROL SYSTEMS ALARM MONITORING

Justify request: INTERNAL MONITORING CONTROL SYSTEM IS ESSENTIAL TO ENSURE CONTROLS ARE OPERATING EFFICIENTLY. MONITORING INVOLVES THE USE OF EVALUATIONS BY MANAGEMENT AND THIRD-PARTIES OF THE CONTROLS IN PLACE TO IDENTIFY ISSUES AND COMMUNICATE THESE ISSUES TO THE APPROPRIATE PARTIES FOR CORRECTIVE ACTION TO BE TAKEN.

1-1	FY25 ICS	990-78	1.00	LOT	450.00000	\$450.00	09/01/2024
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Schedule Total \$450.00

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Item Total for Line 1 \$450.00

Total PO Amount \$450.00

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 <i>Wendlyn Augustus, CTCB</i>	04/02/2024
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