Department of State Health Services

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-3-0000313554**

Date	Revision	Page
03/30/23		1

Ship To: C732 - Austin:701 W 51st St
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
PO Box 149030
Austin TX 78751
United States

Vendor: 1331063522 5
INFUSED SOLUTIONS LLC
25 CATOCTIN CIR SE
LEESBURG VA 20177-8701
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

Purchaser: Benitez,Phyllis

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

FY23 funding

IT/D
Requisition 221054 Solicitation HHS0012670

PO Service Dates 03-30-2023 to 03-29-2024

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 08-31-2023 are automatically canceled.

Vendor contact:
VID 1331063522
Marlon Johnson
mjohnson@infusedsolutions.com

Agency contact:
Austin Cote
Austin.Cote@hhs.texas.gov

PCS contact:
Phyllis Benitez, CTCM, CTCD
phyllis.benitez@hhs.texas.gov
512/406-2586
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Health and Human Services Terms and Conditions

1-1	FY23 BCONVIEW SOFTWARE MAINTENANCE RENEWAL	920-45	1.00	YR	59220.00000	$59,220.00	03/30/2023

Schedule Total $59,220.00

Item Total for Line 1 $59,220.00

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Purchaser: Benitez,Phyllis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY23 BCONVIEW SOFTWARE MAINTENANCE RENEWAL	920-45	1.00	YR	12763.00000	$12,763.00	03/30/2023
					Schedule Total	$12,763.00	
					Item Total for Line 2	$12,763.00	
3-1	FY23 BCONVIEW SOFTWARE MAINTENANCE RENEWAL	920-45	1.00	YR	60017.00000	$60,017.00	03/30/2023
					Schedule Total	$60,017.00	
					Item Total for Line 3	$60,017.00	
					Total PO Amount	$132,000.00	

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

Phyllis Benitez, CTCD, CTCM

03/30/2023