Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	нн	STX-4-0000326389	
If advertised by infor specifications, terms	f advertised by informal bid, Invitation for Offer, or Request for Proposal; all pecifications, terms, and conditions set forth in the advertisement and vendor's		Date 09/01/23	Revision	Page 1	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						
** * 104	2000220.1					

Vendor: 1842999220 1

ABUNDANS INFORMATION TECHNOLOGY LLC

1202 1ST ST E UNIT 1204 HUMBLE TX 773477058

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

Purchaser: Benitez, Phyllis

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

FY24 funding

IT/D

Requisition 0000235742 Solicitation HHS0013782

PO Service Dates 09-01-2023 to 08-31-2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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.

DIR Exemption #WA-06-23-12155 and Case #00090880.

Vendor contact: VID 1842999220 Oraios Ward 202/204-0997 orward@abundansit.com

Agency contact Mary Burnside mary.burnside@hhs.texas.gov

PCS contact: Phyllis Benitez, CTCD, CTCM 512/406-2586 phyllis.benitez@hhs.texas.gov

Health and Human Services Terms and Conditions

1-1 956-35 1.00 EA 45675.00000 \$45,675.00 09/01/2023

Health and Human Services Commission

Purchase Order

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Payment Te	erms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	-4-0000326389
specification	by informal bid, Invitation for Offer, or R is, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/23	Revision	Page 2
	responses become a part of this numbered oods or services delivered meet or exceed s.		Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
-	tts, shipping papers, invoices, and corres rchase Order Number.	spondence must be identified			
Vendor:	1842999220 1 ABUNDANS INFORMATION TECHNOLOGY LLC 1202 1ST ST E UNIT 1204 HUMBLE TX 773477058 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

				Purch	naser: Benitez,Phyllis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$45,675.00	
					Item Total for Line 1	\$45,675.00	
2-1	OSS-CX Package-Enterprise Essential	956-35	1.00	EA	17128.13000	\$17,128.13	09/01/2023
					Schedule Total	\$17,128.13	
					Item Total for Line 2	\$17,128.13	
3-1	OneSpan Sign - Transaction	956-35	1.00	EA	113625.00000	\$113,625.00	09/01/2023
					Schedule Total	\$113,625.00	
					Item Total for Line 3	\$113,625.00	
					Total PO Amount	\$176,428.13	

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
Pylla Benifee, CTCD, CTCM

08/24/2023