

**Group 73600 Award 23269
Project-Based IT Consulting Services (Statewide)**

**HSO Enterprise Solutions LLC
Contract No. PB70776**

**Federal ID No. 13-3507800
NYS Vendor ID No. 1100088222**

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Contact Information

ACCOUNT MANAGER
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BILLING CONTACT
Taylor Doucette, Team Lead - Accounts Receivable PHONE: 617-485-5234 tdoucette@hso.com
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DESIGNATED EMAIL ADDRESS FOR THIS CONTRACT
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Procurement Card Information

Does Contractor accept NYS Procurement Card for orders not to exceed \$50,000?	No
Does Contractor require a minimum order amount for orders placed with a NYS Procurement Card?	N/A
Does Contractor offer Prompt Payment Discounts?	N/A