

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-1-0000238974
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 09/01/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
			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: 1473298624 6
HEWLETT PACKARD ENTERPRISE COMPANY
3000 HANOVER ST
PALO ALTO CA 943041112
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/206-4854
Email: itsa_invoices@hhsc.state.tx.us

Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	HP Software License: System #158970-16 AUS06 77217	920-45	1.00	EA	606852.53000	\$606,852.53	09/01/2020
Schedule Total						<u>\$606,852.53</u>	
Item Total for Line 2						<u>\$606,852.53</u>	
3-1	HP Software License: System #158970-17 DAL15 75819	920-45	1.00	EA	489073.00000	\$489,073.00	09/01/2020
Schedule Total						<u>\$489,073.00</u>	
Item Total for Line 3						<u>\$489,073.00</u>	
4-1	HP Software License: System #158970-18 DAL16 76861	920-45	1.00	EA	752401.00000	\$752,401.00	09/01/2020
Schedule Total						<u>\$752,401.00</u>	
Item Total for Line 4						<u>\$752,401.00</u>	
5-1	HP Software License: System #158970-23 VTC AUS1 (80228 VTC)	920-45	1.00	EA	3674.02000	\$3,674.02	09/01/2020
Schedule Total						<u>\$3,674.02</u>	
Item Total for Line 5						<u>\$3,674.02</u>	
6-1	HP Software License: System #158970-24 VTC AUS2 (80227 VTC)	920-45	1.00	EA	2042.23000	\$2,042.23	09/01/2020
Schedule Total						<u>\$2,042.23</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6							\$2,042.23
7-1	HP Software License: System #158970-25 DAL1 80286	920-45	1.00	EA	3674.02000	\$3,674.02	09/01/2020
Schedule Total							\$3,674.02
Item Total for Line 7							\$3,674.02
8-1	HP Software License: System #158970-26 VTC DAL2 (80285 VTC)	920-45	1.00	EA	3574.28000	\$3,574.28	09/01/2020
Schedule Total							\$3,574.28
Item Total for Line 8							\$3,574.28
Total PO Amount							\$3,061,412.08

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

Brian Koflosky, CTCD

08/14/2020