

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-1-0000254308
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 03/12/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1363949000 5
INSIGHT PUBLIC SECTOR INC
6820 S HARL AVE
TEMPE AZ 852834318
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Barber, April Marie Novak 512/406-2432

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY21 Funding
IT/I
Requisition: 147568
Event: HHS0010041

**** Electronic Delivery to: Software_Asset_Management@hhsc.state.tx.us ****

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2021 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT 4167, and VENDOR QUOTE: Q-30921-CDC-DMVPN. All associated documents are included herein either by attachment or reference

Purchase Order Term Coverage: 3.12.2021- 8.31.2021

Vendor contact: INSIGHT PUBLIC
VID:
Vendor Contact: Nichole David/ Jerry Martin
Ph: 512.691.2008/512.750.6051
Email address: Nichole.david@insight.com/ jerry.martin@insight.com

Facility contact Lisa Routon
Phone#: 512.438.2527
Email address: lisa.routon@hhs.texas.gov

Contract Manager: Patrice Wilson (Patrice.wilson@hhs.texas.gov)

PCS contact
April Barber
Ph: 512.406.2432
Email address: april.barber@hhs.texas.gov

1-1	Licenses - DNA-C-100M-A-3Y Cisco DNA Advantage Cloud Lic, Agg 200M,	208-80	8.00 EA	6119.94000	\$48,959.52	03/16/2021
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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	3Y						
					Schedule Total	\$48,959.52	
					Item Total for Line 1	\$48,959.52	
2-1	Licenses - DNA-C-100M-A-3Y Cisco DNA Advantage Cloud Lic, Agg 200M, 3Y	208-80	3.00	EA	6119.94000	\$18,359.82	03/16/2021
					Schedule Total	\$18,359.82	
					Item Total for Line 2	\$18,359.82	
					Total PO Amount	\$67,319.34	

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

April Barber, CTO

03/12/2021