

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-1-0000263802
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 06/08/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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: Wooten Jr, Steve W 512/406-2623

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: 156912
Event#HHS0010481
Purchase Order Term Coverage: 6/8/21 to 6/7/22

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-TSO-4167 and VENDOR QUOTE #Q-32221-Nexus Broker . All associated documents are included herein either by attachment or reference

Vendor Information:
Vendor: Insight Public Sector
Contact: Nichole David
Email: nichole.david@insight.com
Phone: 512-750-6051

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

Agency #: HHSC 529
Contact Name: Marty Martinez
Email: Marty.Martinez@hhs.texas.gov
Contract Manager: Roslyn.Hotard@hhs.texas.gov

HHSC-PCS Purchasing Contact: Steve Wooten, CTCM/CTCD
PHONE: (512) 406-2623
EMAIL: steve.wooten@hhs.texas.gov

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30
DIR-TSO-4167_Appendix_A_Products_and_Services
PCS_111_HHSC_TsCs_No_DUA

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1-1	SWITCHES-N9K-C9364C-GX= NEXUS 9K ACI & NX-OS LEAF/SPINE, 64P 40/100G QSFP28	838-83	6.00	EA	75894.33670	\$455,366.02	06/09/2021
Schedule Total						\$455,366.02	
Item Total for Line 1						\$455,366.02	
Total PO Amount						\$455,366.02	

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  , CTCM, CTCD	06/08/2021
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