Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX	(-1-0000266571	
specifications, terms	rmal bid, Invitation for Offer, or I	dvertisement and vendor's	Date 07/01/21	Revision	Page 1	
	es become a part of this numbered services delivered meet or exceed		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		701 W 51st St PO Box 149030 Austin TX 78751 United States		
Vendor: 136	53949000 5		Bill To:	Invoice-HHSC Accounting		

INSIGHT PUBLIC SECTOR INC

6820 S HARL AVE TEMPE AZ 852834318 **United States**

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: Wooten Jr, Steve W 512/406-2623 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM** PO Price **Extended Amt** Due Date

FY21 funding IT/I

Requisition: 158567 Solicitation: HHS0010592

Purchase Order Term Coverage: 11/1/2022 to 10/31/2024

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-4093 and VENDOR QUOTE #Q-32621-PA FY23-24 Renewal. All associated documents are included herein either by attachment or reference

Vendor Information:

Vendor: Insight Public Sector Contact Name: Nichole David Email: nichole.david@insight.com

Phone: 512-691-2008

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

Agency #: HHSC 529

Contact Name: Lisa Michelle Routon Number: +1 (512) 438-2527 Email: Lisa.Routon@hhs.texas.gov

HHSC-PCS Purchasing Contact: Steve Wooten, CTCM/CTCD

PHONE: (512) 406-2623

EMAIL: steve.wooten@hhs.texas.gov

1-1 920-45 1.00 EA 74304.00000 \$74,304.00 08/31/2021

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-1-00	00266571
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 07/01/21	Revision	Page 2
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		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: 130	63949000 5		Bill To:	Invoice-HHSC Accounting	

INSIGHT PUBLIC SECTOR INC

6820 S HARL AVE TEMPE AZ 852834318 **United States**

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax:

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

				Purch	aser: Wooten Jr,St	eve W 5	12/406-2623
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	10/31/2024						
					Schedule Total	\$74,304.00	
					Item Total for Line 1	\$74,304.00	
2-1	PAN-PA-5260-DNS-HA2-R DNS SECURITY SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 2	\$31,365.02	
3-1	PAN-PA-5260-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 3	_	
4-1	PAN-PA-5260-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 4	\$31,365.02	
5-1	PAN-PA-5260-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021

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guarantees goo requirements. All shipments	sponses become a part of this numbered pods or services delivered meet or exceed notes, shipping papers, invoices, and correspended or Number.	umbered purchas	se order	Ship To:	C732 - Austin: HEALTH & H 701 W 51st St PO Box 14903 Austin TX 787: United States	UMAN SERVICES)	COMMISSION
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To:	Invoice-HHSC HEALTH & H' 4601 W Guada Austin TX 787: United States	UMAN SERVICES lupe St	COMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hl	nsc.state.tx.us	
		CI T	0 11	Purchaser:	Wooten Jr,Ste		512/406-2623
	Inventory Item ID - Line Description HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	Class/Item	Quantity	UOM	PO Price	Extended A	nt Due Date
				Sc	hedule Total	\$31,365.0	2
				Item Tota	al for Line 5	\$31,365.0	2
	PAN-PA-5260-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912	920-45	1.00	EA	31365.02000	\$31,365.0	2 08/31/2021

	HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024						
					Schedule Total	\$31,365.02	
					Item Total for Line 5	\$31,365.02	
6-1	PAN-PA-5260-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 6	\$31,365.02	
7-1	PAN-SVC-PLAT-5260-R PLATINUM SUPPORT RENEWAL , 1 YEAR, PA- 5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	74304.00000	\$74,304.00	08/31/2021
					Schedule Total	\$74,304.00	
					Item Total for Line 7	\$74,304.00	
8-1	PAN-PA-5260-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 8	\$31,365.02	
9-1	PAN-PA-5260-DNS-HA2-R DNS SECURITY SUBSCRIPTION FOR	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021

Purchase Order

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with our Pui	rchase Order Number.					Austin TX 7875 United States	51		
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill T	H: 46 A:		Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
					Fax: Email:	512/424-6901 HHSC_AP@hh	isc.state.tx.us		
·			0 11		haser:	Wooten Jr,Ste		12/406-2623	
Line-Sch	DEVICE IN AN HA PAIR RENEWA PA-5260 12501005912 11/1/2022 10/31/2024		Quantity	UOM		PO Price	Extended Amt	Due Date	
					Sche	dule Total	\$31,365.02		
					Item Total	or Line 9	\$31,365.02		
10-1	PAN-PA-5260-WF-HA2-R WILDFI SUBSCRIPTION FOR DEVICE IN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024		1.00	EA	31	365.02000	\$31,365.02	08/31/2021	
					Sche	dule Total	\$31,365.02		
					Item Total fo	r Line 10	\$31,365.02		
11-1	PAN-PA-5250-URL4-HA2-R PAND URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022 10/31/2024	920-45 B	1.00	EA	17	765.48000	\$17,765.48	08/31/2021	
					Sche	dule Total	\$17,765.48		
					Item Total fo	r Line 11	\$17,765.48		

1.00 EA

1.00 EA

17765.48000

Item Total for Line 12

41280.00000

Schedule Total \$17,765.48

\$17,765.48 08/31/2021

\$41,280.00 08/31/2021

\$17,765.48

920-45

920-45

PAN-PA-5250-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022

PAN-SVC-PLAT-5250-R PLATINUM

10/31/2024

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Purchase Order

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Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To:	HEALTH & HU 4601 W Guadalı	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	
				Fax: Emai	512/424-6901 HHSC_AP@hhs	sc.state.tx.us	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser UOM	: Wooten Jr,Stev	ve W 5 Extended Amt	12/406-2623 Due Date
Line-Scii	SUPPORT RENEWAL, 1 YEAR, PA- 5250 13101006367 11/1/2022 10/31/2024	Class/Item	Quantity	COM	TOTILE	Extended Aint	Due Date
					Schedule Total	\$41,280.00	
				Item	Total for Line 13	\$41,280.00	
S	PAN-PA-5250-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
				Item	Total for Line 14	\$17,765.48	
15-1	PAN-PA-5250-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17 765 <i>1</i> 8	
					Schedule Total	\$17,705.40	-

1.00 EA

1.00 EA

17765.48000

17765.48000

Schedule Total \$17,765.48

Item Total for Line 16 \$17,765.48

\$17,765.48 08/31/2021

\$17,765.48 08/31/2021

PAN-PA-5250-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR

PAN-PA-5250-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380

11/1/2022 10/31/2024

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Purchase Order

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guarantees go requirements All shipment	esponses become a part of this numbered puods or services delivered meet or exceed nu- is, shipping papers, invoices, and correspondate Order Number.	ımbered purcha	se order	Ship To:		19030 . 78751	OMMISSION
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To:	HEALTH		OMMISSION
				Fax: Emai		901 P@hhsc.state.tx.us	
				Purchase	r: Wooten J	r,Steve W 5	12/406-2623
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380 11/1/2022 10/31/2024						
					Schedule Total	\$17,765.48	
				Iten	n Total for Line 17	\$17,765.48	
18-1	PAN-SVC-PLAT-5250-R PLATINUM SUPPORT RENEWAL, 1 YEAR, PA- 5250 13101006380 11/1/2022 10/31/2024	920-45	1.00	EA	41280.00000	\$41,280.00	08/31/2021
					Schedule Total	\$41,280.00	
				Iten	n Total for Line 18	\$41,280.00	
19-1	PAN-SVC-PLAT-M-600-P-25-R PLATINUM SUPPORT RENEWAL,	920-45	1.00	EA	22704.00000	\$22,704.00	08/31/2021

1.00 EA

1.00 EA

Schedule Total \$22,704.00

Schedule Total \$22,704.00

Item Total for Line 20

10612.40000

22704.00000 \$22,704.00 08/31/2021

\$22,704.00

\$10,612.40 08/31/2021

 Item Total for Line 19
 \$22,704.00

PANORAMA M-600 25 DEVICES OR LOG COLLECTOR 17507002184

PAN-SVC-PLAT-M-600-P-25-R PLATINUM SUPPORT RENEWAL, PANORAMA M-600 25 DEVICES OR LOG COLLECTOR 17507002213

PAN-SVC-PREM-M-200-P-25-R

920-45

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11/1/2022 10/31/2024

11/1/2022 10/31/2024

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Purchase Order

Dispatch via Print

Payment To	8	Ship V				EV 4 000000E74	
Net 30	Prepaid & Allow	BEST	WAY	Purchase Order	HHSI	TX-1-0000266571	
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guarantees g requirement All shipmen	responses become a part of this numbered goods or services delivered meet or exceeds. nts, shipping papers, invoices, and correspondence or Number.	I numbered purcha	se order	Ship To:	C732 - Austin:701 W 51st HEALTH & HUMAN SER 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 4601 W Guadalupe St Austin TX 78751 United States		
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.u	s	
T' G1	1	CI. M	0	Purchaser:	Wooten Jr,Steve W	512/406-2623	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Exter	nded Amt Due Date	

PREMIUM SUPPORT RENEWAL, PANORAMA M-200 25 DEVICES OR LOG COLLECTOR 17607001661 11/1/2022 10/31/2024

 Schedule Total
 \$10,612.40

 Item Total for Line 21
 \$10,612.40

 Total PO Amount
 \$644,701.44

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

07/08/2021