Purchase Order

Dispatch via Print

Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	2-0000276485
specifications,	y informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad	vertisement and vendor's	Date 11/18/21	Revision	Page 1
guarantees goo requirements. All shipments,	ponses become a part of this numbered ds or services delivered meet or exceed , shipping papers, invoices, and corre- hase Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor: 1760515249 9 PRESIDIO NETWORKED SOLUTIONS GROUP LLC PO BOX 677638 DALLAS TX 752677638 United States			Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICE 701 W 51st St Bldg C Austin TX 78751 United States	ES COMMISSION
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	

 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

FY22 funding

IT/I

Requisition: 176011

Solicitation: REQ 0000176011

Purchase Order Term Coverage: 12/1/2021 to 11/30/2024

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3926 and VENDOR QUOTE #2003221114667-03. All associated documents are included herein either by attachment or reference

Vendor Information:

Vendor: Presidio Networked Solutions Group, LLC

Contact Name: Daniel Guzman Email: dguzman@presidio.com

Phone: 512.795.7146

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

Agency #: HHSC 529 Agency Lead Contact - Travis Rocco travis.rocco@hhs.texas.gov Agency Contract Manager - Crystal Pena crystal.pena@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 10000.00 EA .14000 \$1,400.00 11/18/2021

Purchase Order

Dispatch via Print

Payment Ter Net 30		at Terms d & Allow	Ship V BEST		Purchase Order		HHSTX-2-0	00027648
		vitation for Offer, or Rec			Date	Revision	IIIIOIX 2 0	Pag
specifications	, terms, and condit	ions set forth in the adve	ertisement and ve	endor's	11/18/21			
		part of this numbered pu ivered meet or exceed no			Ship To:		1111 W North Loop	OMMISSION
requirements.						1111 W North	UMAN SERVICES CO Loop	DIVINISSION
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Austin TX 78756			
with our run	chuse order runn					United States		
Vendor:	1760515249 9	TWORKED SOLUTION	NS CDOUDLLC	,	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St		
	PO BOX 67763		NS GROUP LLC	,				
	DALLAS TX 752677638					Bldg C		
	United States					Austin TX 787 United States	51	
					Fax: 512/206-4854			
					Fax: Email:	IT_invoicing@	hhs.texas.gov	
						TI_mvoleing c misite aus.gov		
Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	Purchaser: UOM	Wooten Jr,Sto	Extended Amt	12/406-2623 Due Date
Line-Scii	inventory Item 1	D - Line Description	Class/Item	Quantity	UOM	TOTTICE	Extended Ami	Due Date
	DATE: 12/01/202 11/30/2022	1 END DATE:						
	11/30/2022							
					Scho	edule Total	\$1,400.00	
	C T . D							
	Contact - Travis R							
Agency Contr	act Manager - Cry							
Agency Contr Previous PO 2	act Manager - Cry							
Agency Contr Previous PO 2 Term 12/1/202	ract Manager - Cry 253671 21 - 11/30/2024		vare_Asset_Man	agement@hh:	sc.state.tx.us			
Agency Contr Previous PO 2 Term 12/1/202	ract Manager - Cry 253671 21 - 11/30/2024	stal Pena	ware_Asset_Man	agement@hh:		for Line 1	\$1,400.00	
Agency Contr Previous PO 2 Term 12/1/202	ract Manager - Cry 253671 21 - 11/30/2024	stal Pena	vare_Asset_Man	agement@hh:		for Line 1	\$1,400.00	
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to	stal Pena the SAM mailbox- Softv	ware_Asset_Man	agement@hh:	Item Total	for Line 1	\$1,400.00 \$57,906.96	11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-	stal Pena the SAM mailbox- Softv FE-JSADV UP TO 5			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE			Item Total			11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN O	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE			Item Total	4476.74000	\$57,906.96	11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN O	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE			EA 1	4476.74000	\$57,906.96 \$57,906.96	11/18/2021
Agency Contr Previous PO 2 Term 12/1/20 Please send a	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN O	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE			EA 1	4476.74000	\$57,906.96	11/18/2021
Agency Contr Previous PO 2 Term 12/1/20: Please send a 2-1	ract Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN O	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE	920-45	4.00	EA 1-	edule Total	\$57,906.96 \$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20: Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS- DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN C BLOCK OF TIMI	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DNE CONSECUTIVE E.			EA 1-	4476.74000	\$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20: Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AZ KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN C BLOCK OF TIMI	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE DISCONSECUTIVE E.	920-45	4.00	EA 1-	edule Total	\$57,906.96 \$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN OBLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM START DATE: 1:	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE INE CONSECUTIVE E. W-E-NX-2W-PTM-3Y URITY ENT NX ED SPPT, PER MBPS - 3Y 2/01/2021 END	920-45	4.00	EA 1-	edule Total	\$57,906.96 \$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AZ KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN C BLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM S	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE INE CONSECUTIVE E. W-E-NX-2W-PTM-3Y URITY ENT NX ED SPPT, PER MBPS - 3Y 2/01/2021 END	920-45	4.00	EA 1-	edule Total	\$57,906.96 \$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN OBLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM START DATE: 1:	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE INE CONSECUTIVE E. W-E-NX-2W-PTM-3Y URITY ENT NX ED SPPT, PER MBPS - 3Y 2/01/2021 END	920-45	4.00	EA 1. Scholltem Total	4476.74000 edule Total for Line 2	\$57,906.96 \$57,906.96 \$57,906.96	
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN OBLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM START DATE: 1:	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE INE CONSECUTIVE E. W-E-NX-2W-PTM-3Y URITY ENT NX ED SPPT, PER MBPS - 3Y 2/01/2021 END	920-45	4.00	EA 1. School Sch	edule Total for Line 2 117.50000	\$57,906.96 \$57,906.96 \$57,906.96 \$1,175,000.00	
Agency Contr Previous PO 2 Term 12/1/20 Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN OBLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM START DATE: 1:	stal Pena the SAM mailbox- Softw FE-JSADV UP TO 5 NCLUDING I OF MULTIPLE PES OF APPLIANCES X, FX, CM) AND RANSFER. FIXED AVEL INCLUDED VICES ARE INE CONSECUTIVE E. W-E-NX-2W-PTM-3Y URITY ENT NX ED SPPT, PER MBPS - 3Y 2/01/2021 END	920-45	4.00	EA 1. School Sch	edule Total for Line 2 117.50000	\$57,906.96 \$57,906.96 \$57,906.96 \$1,175,000.00	
Agency Contr Previous PO 2 Term 12/1/20: Please send a 2-1	SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN C BLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM S START DATE: 11 DATE: 11/30/202	the SAM mailbox- Softwood the SAM mailbox- S	920-45	4.00	EA Scholltem Total EA Scholltem Total	edule Total for Line 2 117.50000	\$57,906.96 \$57,906.96 \$57,906.96 \$1,175,000.00 \$1,175,000.00	
Agency Contr Previous PO 2 Term 12/1/20: Please send a 2-1	sact Manager - Cry 253671 21 - 11/30/2024 copy of the PO to SERVICES - CS-DAYS OF SVC II INSTALLATION DIFFERENT TYI (E.G. NX, EX, AX KNOWLEDGE T PRICE WITH TR WHEREAS SERV PROVIDED IN OBLOCK OF TIMI SW MAINT NV NETWORK SEC 2-WAY W/PTM START DATE: 1:	the SAM mailbox- Softwood the SAM mailbox- S	920-45	4.00	EA Scholltem Total EA Scholltem Total	dule Total for Line 2 117.50000 edule Total for Line 3	\$57,906.96 \$57,906.96 \$57,906.96 \$1,175,000.00 \$1,175,000.00	11/18/2021

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						Dispa	tch via Print
Payment Terms Net 30	s Freight Terms Prepaid & Allow	Ship V BEST		Purchase (Order	HHSTX-2-00	000276485
specifications, te	informal bid, Invitation for Offer, or Reerms, and conditions set forth in the adver-	ertisement and vo	endor's	Date 11/18/21	Revision		Page 3
guarantees goods requirements.	sonses become a part of this numbered p s or services delivered meet or exceed n	umbered purchas	se order	Ship To:		111 W North Loop MAN SERVICES CO	OMMISSION
	shipping papers, invoices, and correspase Order Number.	ondence must b	oe identified		Austin TX 78756 United States		
Vendor:	1760515249 9 PRESIDIO NETWORKED SOLUTIONS GROUP LLC PO BOX 677638 DALLAS TX 752677638 United States			Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES C 701 W 51st St Bldg C Austin TX 78751 United States		MAN SERVICES CO	OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@h	hs.texas.gov	
				Purchaser:	Wooten Jr,Stev	re W 51	12/406-2623
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$0.00	
				Item	Total for Line 4	\$0.00	
	W MAINT CM-VA CENTRAL IANAGEMENT VA	920-45	1.00	EA	0.00000	\$0.00	11/18/2021
					Schedule Total	\$0.00	

1.00 EA

4.00 EA

16.00 EA

16.00 EA

920-45

204-32

204-32

204-32

6-1

7-1

8-1

9-1

SW MAINT. - CM-VA-SUB-1Y CENTRAL MANAGEMENT VIRTUAL APPLIANCE SUBSCRIPTION-1 YEAR

SERVER - NW-6500-HW NETWORK SECURITY 6500 PERPETUAL

HW - LXLR1G10G-HW 1G-10G

HW - SXSR1G10G-HW 1G-10G BASE-

BASE-LX/LR FIBER

HARDWARE

\$0.00

\$0.00

\$52,325.60 11/18/2021

\$52,325.60

\$6,004.00 \$6,004.00

\$6,004.00 11/18/2021

\$2,964.00 11/18/2021

\$0.00 11/18/2021

Item Total for Line 5

0.00000

13081.40000

Schedule Total

375.25000

Schedule Total

185.25000

Item Total for Line 8

Schedule Total

Item Total for Line 6 \$0.00

Item Total for Line 7 \$52,325.60

Purchase Order

Dispatch via Print

Payment To	erms Freight Terms	Ship V	Via					itch via Prir
Net 30	Prepaid & Allow	Prepaid & Allow BEST WAY			hase Order	HHSTX-2-000027648		
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			Date 11/1		Revision		Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.					То:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						Austin TX 78756 United States		
Vendor:	1760515249 9 PRESIDIO NETWORKED SOLUTIONS GROUP LLC PO BOX 677638 DALLAS TX 752677638 United States			Bill To:		Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Bldg C Austin TX 78751 United States		
				Fax: Email:		512/206-4854 IT_invoicing@hhs.texas.gov		
	The state of the s	Cl. Ri	0 "		haser:	Wooten Jr,Ste		12/406-2623
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	SX/SR FIBER				Scho	dule Total	\$2,964.00	
						for Line 9		
10-1	SERVICES - DETECT-PTM-99999-1Y DETECTION ON DEMAND API, WITH PLATINUM SUPPORT START DATE: 12/01/2022 END DATE: 11/30/2023	920-45	10000.00	EA		.14000	\$1,400.00	11/18/2021
					Sche	dule Total	\$1,400.00	
					Item Total fo	or Line 10	\$1,400.00	
11-1	SERVICES - DETECT-PTM-99999-1Y DETECTION ON DEMAND API, WITH PLATINUM SUPPORT START DATE: 12/01/2023 END DATE: 11/30/2024	920-45	10000.00	EA		.14000	\$1,400.00	11/18/2021
					Sche	dule Total	\$1,400.00	
					Item Total fo	or Line 11	\$1,400.00	
12-1	EDU-ILT-PUB-2D INSTRUCTOR LED TRAINING: PUBLIC CLASS, 2 DAY, PER STUDENT	924-40	11.00	EA	2	895.35000	\$31,848.85	11/18/2021
					Sche	dule Total	\$31,848.85	
					Item Total fo	or Line 12	\$31,848.85	
13-1	EDU-ILT-PUB-3D INSTRUCTOR LED TRAINING: PUBLIC CLASS, 3 DAY,	924-40	11.00	EA	3	860.47000	\$42,465.17	11/18/2021
	PER STUDENT				Sche	dule Total	\$42,465.17	
					Scile		Ψτ2, 403.17	

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	X-2-0000276485	
specification	by informal bid, Invitation for Offer, or Ross, terms, and conditions set forth in the adv	rertisement and vendor's	Date 11/18/21	Revision	Page 5	
guarantees g requirement All shipmer	responses become a part of this numbered poods or services delivered meet or exceed as. nts, shipping papers, invoices, and corresponded or Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1760515249 9 PRESIDIO NETWORKED SOLUTIO PO BOX 677638 DALLAS TX 752677638 United States	DIO NETWORKED SOLUTIONS GROUP LLC X 677638 AS TX 752677638		Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES CC 701 W 51st St Bldg C Austin TX 78751 United States		
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	,	
			Purchaser:	Wooten Jr,Steve W	512/406-2623	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extend	ded Amt Due Date	
			Item Total fo	or Line 13\$42	,465.17	

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.

Brian Kojlovsky, CTCD

Total PO Amount

11/24/2021

\$1,372,714.58