

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000280731</b>
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.			<b>Date</b> 02/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1582214685 6  
SOUTHERN COMPUTER WAREHOUSE INC  
PO BOX 745102  
ATLANTA GA 303745102  
United States

**Bill To:** Invoice-HHSC Accounting  
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:** Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC IT/I  
Class: 615 Item: 60  
Requisition #:182196

Purchase Order Term Coverage: 02/01/22 Until 08/31/22

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-3862 and VENDOR QUOTE# 1703385. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/22 are automatically cancelled.

**Vendor Information**  
Vendor: Southern Computer Warehouse, Inc.  
Vendor ID: 1582214685600  
Contact Name: Eric Craig  
Email: eric.craig@scw.com  
Phone: 877.468.6729

**Agency POC Information**  
Contact Name: Jasper, Deron B  
Email: deron.jasper@hhs.texas.gov  
Phone: +1 (512) 491-4766

**Purchaser**  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov  
DIR-TSO-3862\_Amendment\_1.  
DIR-TSO-3862\_Appendix\_A

1-1	Verbatim Store 'N' Flip 32Gb USB Thumb Drive	615-60	45.00	EA	7.58000	\$341.10	02/10/2022
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**Schedule Total**                     \$341.10

See quote attached.

**Item Total for Line 1**                     \$341.10

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**Total PO Amount** \$341.10

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.

<b>Authorized By</b>  <i>Kenneth J Powell Sr</i>	<b>02/01/2022</b>
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