

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-3-0000284061
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 09/01/22
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: 1364230110 8
CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 606751515
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: EX / 0
Requisition: 0000186138
Class: 204 Item: 68

Agency Contact:
Name: Nicol Angus
Phone: (512) 438-5593
Email: nicol.angus@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: CDW Government LLC
Vendor Contact: Peter McGee
Vendor Phone: (877) 708-8009
Email: petmcge@cdwg.com

SOURCEWELL GPO and HHS Contract # HHS000789700001

Sourcewell GPO Contract# 081419-CDW

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature, and may be cancelled at any time in whole or part without penalty.

Blanket Transactional Purchase Order FY23 (09/01/2022 through 8/31/2023) for HHS IT System Services. Total contract value is \$66,000 with no renewals. Total amount cannot exceed \$66,000 without authorization from the agency and PCS Purchaser.

Contractor will deliver products within three (3) days after release/call out has been received from the facility requestor.

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HHSC does not commit to ordering specific dollar amounts with respect to this contract. Quantities may be increased or decreased upon need during the term of the contract. Forecasted quantities are estimates only and do not constitute a guarantee of purchase. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-23 are automatically cancelled

** VENDORS SEND INVOICES VIA EMAIL TO **
IT_invoicing@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

** ALL INVOICES/CORRESPONDENCE MUST REFERENCE THE NEW PURCHASE ORDER NUMBER FOR FY23. **

Deliver to SHIP TO ADDRESS ON PO - Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

1-1	FUNDING PO FOR MISCELLANOUS ITEMS TO SUPPORT IPHONES AND IPADS SUCH AS - CABLES, CHARGING BRICKS, PHONE CASES AND OTHER MISCAELLANOUS ITEMS FOR FY2023	204-68	1.00	LOT	66000.00000	\$66,000.00	09/01/2022
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Schedule Total	\$66,000.00
Item Total for Line 1	\$66,000.00
Total PO Amount	\$66,000.00

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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

Travis Reese, CTCP, CTCM

03/22/2022