

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-3-0000284733
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: 1742616805 4
DELL MARKETING LP
PO BOX 371992
PITTSBURGH PA 152507992
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: Duran, Yvette

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition: 185562
Purchase Order Term Coverage: 9/1/2022 - 8/31/2023

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-3763

Vendor Information:
Vendor: DELL
Contact Name: DDPE Renewals Team
Email: dataprotectionservices@dell.com
Phone: 512-725-0186

Agency #: 529
Contact Name: Jack Timmons
Email: Jack.Timmins@hhs.texas.gov

HHSC-PCS Purchasing Contact: Yvette Duran, CTCD
PHONE: (512) 406-2644
EMAIL: Yvette.Duran02@hhs.texas.gov
DIR-TSO-3763-APPENDIX A

1-1	SOFTWARE SUPPORT/MAINTENANCE- PROSUPPORT FOR SOFTWARE, DELL ENCRYPTION ENTERPRISE, PER SEAT, 1 YEAR, RENEWAL LIST COST \$16,800.17 LESS DISCOUNT 3,360.17=13,440.00 DIR-TSO-3763	920-45	1.00	EA	13440.00000	\$13,440.00	09/01/2022
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Schedule Total \$13,440.00

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Agency Lead Contact: Jack Timmins

****Electronic Deliver to: HHSC Software Asset Management
Software_Asset_Management@hhsc.state.tx.us****

Item Total for Line 1 \$13,440.00

Total PO Amount \$13,440.00

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

Yvette Duran, CTED

03/30/2022