

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-2-0000293990
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 07/11/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/23/2022
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
PO BOX 745102
ATLANTA GA 303745102
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: 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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FY22 Funding
PCC IT/I
Requisition #:203052,203189 and 203190

Purchase Order Term Coverage: 07/29 /22 Until 8/31/23

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), PCS_111(July_2022) and VENDOR QUOTE# 1734570.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 8/31/23 are automatically cancelled.

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

Agency POC Information
Contact Name: Sanders,Christine A
Email: Christina.Martin@hhs.texas.gov
Octavius.Bonacquisti@hhs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	9.00	EA	41.30000	\$371.70	07/15/2022
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Schedule Total \$371.70
Item Total for Line 1 \$371.70

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2-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	10.00	EA	137.18000	\$1,371.80	07/15/2022
Schedule Total						<u>\$1,371.80</u>	
Item Total for Line 2						<u>\$1,371.80</u>	
3-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	9.0000	EA	287.54000	\$2,587.86	07/15/2022
Schedule Total						<u>\$2,587.86</u>	
Item Total for Line 3						<u>\$2,587.86</u>	
4-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	20.00	EA	287.54000	\$5,750.80	07/15/2022
Schedule Total						<u>\$5,750.80</u>	
Item Total for Line 4						<u>\$5,750.80</u>	
5-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	9.00	EA	287.54000	\$2,587.86	07/15/2022
Schedule Total						<u>\$2,587.86</u>	
Item Total for Line 5						<u>\$2,587.86</u>	
6-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-55	54.0000	EA	137.18000	\$7,407.72	07/15/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$7,407.72	
					Item Total for Line 6	\$7,407.72	
7-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	12.0000	EA	137.18000	\$1,646.16	07/15/2022
					Schedule Total	\$1,646.16	
					Item Total for Line 7	\$1,646.16	
8-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	3.00	EA	137.18000	\$411.54	07/15/2022
					Schedule Total	\$411.54	
					Item Total for Line 8	\$411.54	
9-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	17.0000	EA	41.30000	\$702.10	07/15/2022
					Schedule Total	\$702.10	
					Item Total for Line 9	\$702.10	
10-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	2.0000	EA	41.30000	\$82.60	07/15/2022
					Schedule Total	\$82.60	
					Item Total for Line 10	\$82.60	

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11-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	15.00	EA	287.54000	\$4,313.10	07/15/2022
Schedule Total						\$4,313.10	
Item Total for Line 11						\$4,313.10	
12-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	15.0000	EA	41.30000	\$619.50	07/15/2022
Schedule Total						\$619.50	
Item Total for Line 12						\$619.50	
13-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	30.00	EA	137.18000	\$4,115.40	07/15/2022
Schedule Total						\$4,115.40	
Item Total for Line 13						\$4,115.40	
14-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	7.00	EA	137.18000	\$960.26	07/15/2022
Schedule Total						\$960.26	
Item Total for Line 14						\$960.26	
15-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE	204-47	2.00	EA	137.18000	\$274.36	07/15/2022

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Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	CANCELING						
					Schedule Total	\$274.36	
					Item Total for Line 15	\$274.36	
16-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	20.00	EA	287.54000	\$5,750.80	07/15/2022
					Schedule Total	\$5,750.80	
					Item Total for Line 16	\$5,750.80	
17-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	21.00	EA	41.30000	\$867.30	07/15/2022
					Schedule Total	\$867.30	
					Item Total for Line 17	\$867.30	
18-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-55	26.00	EA	137.18000	\$3,566.68	07/15/2022
					Schedule Total	\$3,566.68	
					Item Total for Line 18	\$3,566.68	
19-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.00	EA	137.18000	\$137.18	07/15/2022
					Schedule Total	\$137.18	
					Item Total for Line 19	\$137.18	

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20-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	2.00	EA	287.54000	\$575.08	07/15/2022
Schedule Total						<u>\$575.08</u>	
Item Total for Line 20						<u>\$575.08</u>	
21-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	2.00	EA	41.30000	\$82.60	07/15/2022
Schedule Total						<u>\$82.60</u>	
Item Total for Line 21						<u>\$82.60</u>	
22-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	206-55	2.00	EA	137.18000	\$274.36	07/15/2022
Schedule Total						<u>\$274.36</u>	
Item Total for Line 22						<u>\$274.36</u>	
23-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	1.0000	EA	287.54000	\$287.54	07/15/2022
Schedule Total						<u>\$287.54</u>	
Item Total for Line 23						<u>\$287.54</u>	
24-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	1.00	EA	41.30000	\$41.30	07/15/2022

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					Schedule Total	\$41.30	
					Item Total for Line 24	\$41.30	
25-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.00	EA	137.18000	\$137.18	07/15/2022
					Schedule Total	\$137.18	
					Item Total for Line 25	\$137.18	
26-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	1.00	EA	41.30000	\$41.30	07/29/2022
					Schedule Total	\$41.30	
					Item Total for Line 26	\$41.30	
27-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	4.00	EA	137.18000	\$548.72	07/29/2022
					Schedule Total	\$548.72	
					Item Total for Line 27	\$548.72	
28-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240	204-47	7.00	EA	287.54000	\$2,012.78	07/29/2022

Contract Manager: Christina Martin

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	WATT						
					Schedule Total	\$2,012.78	
					Item Total for Line 28	\$2,012.78	
29-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	6.00	EA	41.30000	\$247.80	07/29/2022
					Schedule Total	\$247.80	
					Item Total for Line 29	\$247.80	
30-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	14.00	EA	137.18000	\$1,920.52	07/29/2022
					Schedule Total	\$1,920.52	
					Item Total for Line 30	\$1,920.52	
31-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	204-47	2.00	EA	287.54000	\$575.08	07/29/2022
					Schedule Total	\$575.08	
					Item Total for Line 31	\$575.08	
32-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	2.00	EA	41.30000	\$82.60	07/29/2022
					Schedule Total	\$82.60	
					Item Total for Line 32	\$82.60	

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33-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	2.00	EA	137.18000	\$274.36	07/29/2022
Schedule Total						<u>\$274.36</u>	
Item Total for Line 33						<u>\$274.36</u>	
34-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.00	EA	137.18000	\$137.18	07/29/2022
Schedule Total						<u>\$137.18</u>	
Item Total for Line 34						<u>\$137.18</u>	
35-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	204-47	4.00	EA	287.54000	\$1,150.16	07/29/2022
Schedule Total						<u>\$1,150.16</u>	
Item Total for Line 35						<u>\$1,150.16</u>	
36-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	204-47	15.00	EA	287.54000	\$4,313.10	07/29/2022
Schedule Total						<u>\$4,313.10</u>	
Item Total for Line 36						<u>\$4,313.10</u>	
37-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	204-47	28.00	EA	287.54000	\$8,051.12	07/29/2022

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					Schedule Total	\$8,051.12	
					Item Total for Line 37	\$8,051.12	
38-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	16.00	EA	41.30000	\$660.80	07/29/2022
					Schedule Total	\$660.80	
					Item Total for Line 38	\$660.80	
39-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	14.00	EA	41.30000	\$578.20	07/29/2022
					Schedule Total	\$578.20	
					Item Total for Line 39	\$578.20	
40-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	46.0000	EA	41.30000	\$1,899.80	07/29/2022
					Schedule Total	\$1,899.80	
					Item Total for Line 40	\$1,899.80	
41-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	1.00	EA	41.30000	\$41.30	07/29/2022
					Schedule Total	\$41.30	
					Item Total for Line 41	\$41.30	
42-1		204-47	3.00	EA	137.18000	\$411.54	07/29/2022

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			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
PO BOX 745102
ATLANTA GA 303745102
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: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING						
					Schedule Total	\$411.54	
					Item Total for Line 42	\$411.54	
43-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	1.00	EA	41.30000	\$41.30	07/29/2022
					Schedule Total	\$41.30	
					Item Total for Line 43	\$41.30	
44-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.00	EA	137.18000	\$137.18	07/29/2022
					Schedule Total	\$137.18	
					Item Total for Line 44	\$137.18	
45-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.00	EA	137.18000	\$137.18	07/29/2022
					Schedule Total	\$137.18	
					Item Total for Line 45	\$137.18	
46-1	BLACKWIRE C5210-A, MONO USB- A HEADSET W/3.5MM	204-47	23.00	EA	59.53000	\$1,369.19	07/29/2022
					Schedule Total	\$1,369.19	

Health and Human Services Commission

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 46						\$1,369.19	
47-1	BLACKWIRE C5210-A, MONO USB-A HEADSET W/3.5MM	204-47	13.00	EA	59.53000	\$773.89	07/29/2022
Schedule Total						\$773.89	
Item Total for Line 47						\$773.89	
48-1	BLACKWIRE C5210-A, MONO USB-A HEADSET W/3.5MM	204-47	55.0000	EA	59.53000	\$3,274.15	07/29/2022
Schedule Total						\$3,274.15	
Item Total for Line 48						\$3,274.15	
49-1	BLACKWIRE C5210-A, MONO USB-A HEADSET W/3.5MM	204-47	2.00	EA	59.53000	\$119.06	07/29/2022
Schedule Total						\$119.06	
Item Total for Line 49						\$119.06	
50-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	204-47	9.00	EA	287.54000	\$2,587.86	07/29/2022
Schedule Total						\$2,587.86	
Item Total for Line 50						\$2,587.86	
51-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	12.00	EA	137.18000	\$1,646.16	07/29/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,646.16	
Item Total for Line 51						\$1,646.16	
52-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	4.00	EA	287.54000	\$1,150.16	07/29/2022
Schedule Total						\$1,150.16	
Item Total for Line 52						\$1,150.16	
53-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	2.00	EA	41.30000	\$82.60	07/29/2022
Schedule Total						\$82.60	
Item Total for Line 53						\$82.60	
54-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	6.00	EA	137.18000	\$823.08	07/29/2022
Schedule Total						\$823.08	
Item Total for Line 54						\$823.08	
55-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	10.00	EA	137.18000	\$1,371.80	07/29/2022

Health and Human Services Commission

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>\$1,371.80</u>	
Item Total for Line 55						<u>\$1,371.80</u>	
56-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	3.00	EA	287.54000	\$862.62	07/29/2022
Schedule Total						<u>\$862.62</u>	
Item Total for Line 56						<u>\$862.62</u>	
57-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	8.00	EA	137.18000	\$1,097.44	07/29/2022
Schedule Total						<u>\$1,097.44</u>	
Item Total for Line 57						<u>\$1,097.44</u>	
58-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	4.00	EA	41.30000	\$165.20	07/29/2022
Schedule Total						<u>\$165.20</u>	
Item Total for Line 58						<u>\$165.20</u>	
59-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	19.00	EA	287.54000	\$5,463.26	07/29/2022
Schedule Total						<u>\$5,463.26</u>	
Item Total for Line 59						<u>\$5,463.26</u>	
60-1		204-47	42.0000	EA	137.18000	\$5,761.56	07/29/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING						
					Schedule Total	\$5,761.56	
					Item Total for Line 60	\$5,761.56	
61-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	19.00	EA	41.30000	\$784.70	07/29/2022
					Schedule Total	\$784.70	
					Item Total for Line 61	\$784.70	
62-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	500.00	EA	287.54000	\$143,770.00	07/29/2022
					Schedule Total	\$143,770.00	
					Item Total for Line 62	\$143,770.00	
63-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	1.0000	EA	137.18000	\$137.18	07/29/2022
					Schedule Total	\$137.18	
					Item Total for Line 63	\$137.18	
64-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	1.00	EA	287.54000	\$287.54	07/29/2022
					Schedule Total	\$287.54	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 64						\$287.54	
65-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	1.00	EA	41.30000	\$41.30	07/29/2022
Schedule Total						\$41.30	
Item Total for Line 65						\$41.30	
66-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	7.00	EA	137.18000	\$960.26	07/29/2022
Schedule Total						\$960.26	
Item Total for Line 66						\$960.26	
67-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	3.00	EA	41.30000	\$123.90	07/29/2022
Schedule Total						\$123.90	
Item Total for Line 67						\$123.90	
68-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	23.00	EA	287.54000	\$6,613.42	07/29/2022
Schedule Total						\$6,613.42	
Item Total for Line 68						\$6,613.42	
69-1	DELL PRO KM5221W - KEYBOARD	206-55	6.00	EA	41.30000	\$247.80	07/29/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK						
					Schedule Total	\$247.80	
					Item Total for Line 69	\$247.80	
70-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	36.0000	EA	137.18000	\$4,938.48	07/29/2022
					Schedule Total	\$4,938.48	
					Item Total for Line 70	\$4,938.48	
71-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	13.00	EA	287.54000	\$3,738.02	07/29/2022
					Schedule Total	\$3,738.02	
					Item Total for Line 71	\$3,738.02	
72-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	15.00	EA	137.18000	\$2,057.70	07/29/2022
					Schedule Total	\$2,057.70	
					Item Total for Line 72	\$2,057.70	
73-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	47.0000	EA	287.54000	\$13,514.38	07/29/2022
					Schedule Total	\$13,514.38	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 73						\$13,514.38	
74-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	47.00	EA	41.30000	\$1,941.10	07/29/2022
Schedule Total						\$1,941.10	
Item Total for Line 74						\$1,941.10	
Total PO Amount						\$273,888.61	

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

Kenneth J. Powell Sr

08/31/2022