Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	K-2-0000293990
specifications, terms	rmal bid, Invitation for Offer, or I	lvertisement and vendor's	Date 07/11/22	Revision 1 - 8/23/2022	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North HEALTH & HUMAN SERV 1111 W North Loop	1
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	spondence must be identified		Austin TX 78756 United States	
** * 150	2214605 6			1 : 111100 1100005	

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

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

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

1-1 206-55 9.00 EA 41.30000 \$371.70 07/15/2022

DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4

GHZ - BLACK

Schedule Total	\$371.70
Item Total for Line 1	\$371.70

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Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-2	2-0000293990	
s, and conditions set forth in the adve	ertisement and vendor's	Date 07/11/22	Revision 1 - 8/23/2022	Page 2	
et 30 Prepaid & Allow BEST WAY advertised by informal bid, Invitation for Offer, or Request for Proposal; all ecifications, terms, and conditions set forth in the advertisement and vendor's informing responses become a part of this numbered purchase order. Contractor larantees goods or services delivered meet or exceed numbered purchase order quirements. Il shipments, shipping papers, invoices, and correspondence must be identified our Purchase Order Number.	umbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756		
Vendor: 1582214685 6 SOUTHERN COMPUTER WAREHOUSE IN PO BOX 745102 ATLANTA GA 303745102	USE INC	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
		Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov		
	Prepaid & Allow ormal bid, Invitation for Offer, or Rec s, and conditions set forth in the adve es become a part of this numbered pr services delivered meet or exceed no oping papers, invoices, and corresp Order Number. 82214685 6 DUTHERN COMPUTER WAREHO D BOX 745102 GLANTA GA 303745102	Prepaid & Allow BEST WAY ormal bid, Invitation for Offer, or Request for Proposal; all s, and conditions set forth in the advertisement and vendor's es become a part of this numbered purchase order. Contractor eservices delivered meet or exceed numbered purchase order order Number. 82214685 6 OUTHERN COMPUTER WAREHOUSE INC D BOX 745102 GLANTA GA 303745102	Prepaid & Allow BEST WAY Purchase Order promal bid, Invitation for Offer, or Request for Proposal; all s, and conditions set forth in the advertisement and vendor's es become a part of this numbered purchase order. Contractor eservices delivered meet or exceed numbered purchase order Ship To: Ship To: Bill To: Bill To: Bill To: Fax:	Freight Terms Prepaid & Allow BEST WAY Drawl bid, Invitation for Offer, or Request for Proposal; all s, and conditions set forth in the advertisement and vendor's es become a part of this numbered purchase order. Contractor eservices delivered meet or exceed numbered purchase order Ship To: Ship To: Ship To: Ship To: 6694 - Austin:1111 W North Loop Austin TX 78756 United States Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICE 4601 W Guadalupe St Austin TX 78751 United States Fax: 512/206-4854	

				Purc	chaser: Powell,Kenneth	J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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	\$1,371.80	
					Item Total for Line 2	\$1,371.80	
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	\$2,587.86	
					Item Total for Line 3	\$2,587.86	
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	\$5,750.80	
					Item Total for Line 4		
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	\$2,587.86	
					Item Total for Line 5	\$2,587.86	
6-1	LOGITECH ZONE WIRELESS UC -	204-55	54.0000	EA	137.18000	\$7,407.72	07/15/2022

LOGITECH ZONE WIRELESS UC -HEADSET - ON-EAR - BLUETOOTH -WIRELESS - ACTIVE NOISE CANCELING

Purchase Order

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Net 30	Prepaid & Allow		WAY		chase Order	HHSTX-2-0		
	d by informal bid, Invitation for Offer, or Recons, terms, and conditions set forth in the adve			Dat 07/		Revision Page 1 - 8/23/2022		
conforming	responses become a part of this numbered pugoods or services delivered meet or exceed no	ırchase order. C	ontractor		p To: 6694 - HEALT	Austin:1111 W North Loop TH & HUMAN SERVICES C	OMMISSION	
All shipme	nts, shipping papers, invoices, and corresp urchase Order Number.	ondence must l	be identified			⁷ North Loop FX 78756 States		
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREHO PO BOX 745102 ATLANTA GA 303745102 United States	USE INC		Bill	HEALT 4601 W Austin	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
					Fax: 512/200 Email: IT_invo	6-4854 bicing@hhs.texas.gov		
				Pur		,	512/406-2622	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Prio	ce Extended Amt	Due Date	
					Schedule Tota	al \$7,407.72		
					Item Total for Line		_	
7-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	12.0000	EA	137.1800	\$1,646.16	07/15/2022	
	CARCELLATO				Schedule Total	al \$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	137.1800	90 \$411.54	07/15/2022	
					Schedule Tota	al \$411.54		
					Item Total for Line		-	
9-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	17.0000	EA	41.3000	\$702.10	07/15/2022	
					Schedule Tota	al \$702.10		
					Item Total for Line		-	
10-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	2.0000	EA	41.3000	\$82.60	07/15/2022	
					Schedule Tota	al \$82.60		
					Item Total for Line 1		-	
					Tem Town for Line	Ψ02.00	_	

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Payment Te Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Orde	, F	HSTX-2-0	000293990
specification	by informal bid, Invitation for Offer, or Re as, terms, and conditions set forth in the adverse.	ertisement and ve	endor's	Date 07/11/22	Revision 1 - 8/23/2022		Page 4
guarantees g requirements All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed n s. hts, shipping papers, invoices, and corresp archase Order Number.	numbered purchas	e order	Ship To:	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSI 1111 W North Loop Austin TX 78756 United States		
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREHO PO BOX 745102 ATLANTA GA 303745102 United States	OUSE INC		Bill To:	Invoice-HHSC MC2 HEALTH & HUMA 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES CO	OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs.t	texas.gov	
				Purchaser:	Powell,Kenneth J		12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1		206-55	15.00	EA	287.54000	\$4.313.10	07/15/2022

				Purc	chaser: Powell, Kenneth J	5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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		07/15/2022
					Schedule Total	\$960.26	
					Item Total for Line 14	\$960.26	
15-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-FAR - BI LIETOOTH -	204-47	2.00	EA	137.18000	\$274.36	07/15/2022

HEADSET - ON-EAR - BLUETOOTH -WIRELESS - ACTIVE NOISE

Purchase Order

Dispatch via Print

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Piii	rchase Order	HHSTX-2-0	000293990		
If advertised specification	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adve	uest for Propositions	al; all endor's	Dat	te Revis		Page		
guarantees g requirements All shipmen	nts, shipping papers, invoices, and correspo	ımbered purchas	se order	Shij	HEAI 1111	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756			
with our Pu	rchase Order Number.				United	d States			
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREHOU PO BOX 745102 ATLANTA GA 303745102 United States	USE INC	ISE INC		HEAI 4601 Austin	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						06-4854 voicing@hhs.texas.gov			
							512/406-2622		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pi	rice Extended Amt	Due Date		
	CANCELING								
						otal \$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	287.54	\$5,750.80	07/15/2022		
					Schedule To	s5,750.80	_		
					Item Total for Line	\$5,750.80	-		
17-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	21.00	EA	41.30	\$867.30	07/15/2022		
					Schedule To	otal \$867.30	_		
					Item Total for Line	17 \$867.30	<u>-</u>		
18-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-55	26.00	EA	137.186	\$3,566.68	07/15/2022		
					Schedule To	otal \$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	137.186	\$137.18	07/15/2022		

Schedule Total \$137.18

Item Total for Line 19 \$137.18

CANCELING

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	2-0000293990
specifications, ter	nformal bid, Invitation for Offer, or R ms, and conditions set forth in the ad	vertisement and vendor's	Date 07/11/22	Revision 1 - 8/23/2022	Page 6
guarantees goods requirements. All shipments, sh	nses become a part of this numbered or services delivered meet or exceed hipping papers, invoices, and corresse Order Number.	numbered purchase order	urchase order HEALTH & HUMAN SERVICES COMMISS 1111 W North Loop Austin TX 78756 United States		1
Vendor: 1582214685 6 SOUTHERN COMPUTER WAREHO PO BOX 745102 ATLANTA GA 303745102 United States	JSE INC	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	

				Pur	chaser: Powell, Kenneth J	5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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	\$575.08	
					Item Total for Line 20		
21-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	2.00	EA	41.30000		07/15/2022
					Schedule Total	\$82.60	
					Item Total for Line 21	\$82.60	
22-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	206-55	2.00	EA	137.18000		07/15/2022
					Schedule Total	\$274.36	
					Item Total for Line 22		
23-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	1.0000	EA	287.54000		07/15/2022
					Schedule Total	\$287.54	
					Item Total for Line 23	\$287.54	
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

Purchase Order

Dispatch via Print

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	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve			Date		Revision 1 - 8/23/2022		Pag
conforming regularization guarantees go requirements. All shipment	esponses become a part of this numbered puods or services delivered meet or exceed nu	archase order. C ambered purcha	ontractor se order	Ship		6694 - Austin:111 HEALTH & HUM 1111 W North Loo Austin TX 78756 United States	AN SERVICES CO	OMMISSION
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREHOU PO BOX 745102 ATLANTA GA 303745102 United States	USE INC	JSE INC		То:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov		
					Fax: Email:			
				Puro	chaser:	Powell,Kenneth J	J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Sche	dule Total	\$41.30	
						or Line 24		
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
					Sche	dule Total	\$137.18	
					Item Total f	or 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
Contract Mar	nager: Christina Martin				Sche	dule Total	\$41.30	
					Item Total f	or 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
	CANCELLING				Sche	dule Total	\$548.72	
						or Line 27		
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

Purchase Order

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conforming r guarantees go requirements All shipment	ts, shipping papers, in	t of this numbered pred meet or exceed no	urchase order. Co umbered purchas	ontractor se order		р То:	1 - 8/23/2022 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756			
with our Pu	rchase Order Number	•					United States			
Vendor:	1582214685 6 SOUTHERN COM PO BOX 745102 ATLANTA GA 30 United States	IPUTER WAREHO 3745102	USE INC	SE INC			Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
							512/206-4854 IT_invoicing@hhs.texas.gov			
					Pur	chaser:	Powell,Kenneth	J 5	12/406-2622	
Line-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	UOM]	PO Price	Extended Amt	Due Date	
	WATT									
						Sched	ule Total	\$2,012.78		
						Item Total for	Line 28	\$2,012.78		
9-1 DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	204-47	6.00	EA		41.30000	\$247.80	07/29/2022			
						Sched	ule 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	1	37.18000	\$1,920.52	07/29/2022		
						Sched	ule Total	\$1,920.52		
						Item Total for	Line 30	\$1,920.52		
31-1	DELL DOCKING ST USB-C - HDMI, DP - WATT		204-47	2.00	EA	2	87.54000	\$575.08	07/29/2022	
						Sched	ule Total	\$575.08		
							Line 31			
32-1	DELL PRO KM5221	W - KEYBOARD	204-47	2.00	EA		41.30000	\$82.60	07/29/2022	
	AND MOUSE SET - GHZ - BLACK	WIRELESS - 2.4								
		WIRELESS - 2.4				Sched	ule Total	\$82.60		

Purchase Order

Dispatch via Print

Payment Terms	s Freight Terms	Ship Via			IOTV 0 00000000	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HF	ISTX-2-00002939	90
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guarantees good requirements.	onses become a part of this numbered s or services delivered meet or exceed	numbered purchase order	Ship To:	6694 - Austin:1111 W HEALTH & HUMAN 1111 W North Loop	/ North Loop SERVICES COMMISSION	
	shipping papers, invoices, and corres ase Order Number.	spondence must be identified		Austin TX 78756 United States		
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREH PO BOX 745102	OUSE INC	Bill To:	Invoice-HHSC MC206 HEALTH & HUMAN 4601 W Guadalune St	SERVICES COMMISSION	

PO BOX 745102 ATLANTA GA 303745102

United States

4601 W Guadalupe St Austin TX 78751 United States

512/206-4854 Fax:

Email: $IT_invoicing@hhs.texas.gov$

				Purch	,		12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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	\$274.36	
					Item Total for Line 33	\$274.36	
						7-1.10-2	
34-1		204-47	1.00	EA	137.18000	\$137.18	07/29/2022
	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING						
					Schedule Total	\$137.18	
					Item Total for Line 34		
						+	
35-1		204-47	4.00	EA	287.54000	\$1,150.16	07/29/2022
	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT						
					Schedule Total	\$1,150.16	
					Item Total for Line 35	\$1,150.16	
36-1	DELL DOCKING STATION WD19S -	204-47	15.00	EA	287.54000	\$4,313.10	07/29/2022
	USB-C - HDMI, DP - GIGE - 240 WATT						
					Schedule Total	\$4,313.10	
					Item Total for Line 36	\$4,313.10	
37-1	DELL DOCKING STATION WD19S -	204-47	28.00	EA	287.54000	\$8,051.12	07/29/2022
	USB-C - HDMI, DP - GIGE - 240 WATT						

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specificatio	d by informal bid, Invitation for Offer, ons, terms, and conditions set forth in the	advertisement and ve	endor's	Date 07/11/22	Revision 1 - 8/23/2022		Page 10
guarantees requiremen All shipme	gresponses become a part of this number goods or services delivered meet or excests. nts, shipping papers, invoices, and courchase Order Number.	eed numbered purchas	se order	Ship To:	6694 - Austin:111 HEALTH & HUM 1111 W North Loo Austin TX 78756 United States	AN SERVICES C	OMMISSION
Vendor:	1582214685 6 SOUTHERN COMPUTER WAR PO BOX 745102 ATLANTA GA 303745102 United States	EHOUSE INC		Bill To:	Invoice-HHSC MC HEALTH & HUM 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES CO	OMMISSION
				Fax: 512/206-4854 Email: IT_invoicing@		.texas.gov	
				Purchaser:	Powell, Kenneth		12/406-2622
Line-Sch	Inventory Item ID - Line Descripti	on Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$8,051.12	
				Item To	tal for Line 37	\$8,051.12	
38-1	DELL PRO KM5221W - KEYBOA AND MOUSE SET - WIRELESS - 2 GHZ - BLACK		16.00	EA	41.30000	\$660.80	07/29/2022
					Schedule Total	\$660.80	
				Item To	tal for Line 38	\$660.80	
39-1	DELL PRO KM5221W - KEYBOA AND MOUSE SET - WIRELESS - 2		14.00	EA	41.30000	\$578.20	07/29/2022

46.0000 EA

1.00 EA

3.00 EA

204-47

204-47

204-47

Schedule Total \$578.20

Schedule Total \$1,899.80

Schedule Total \$41.30

Item Total for Line 41 \$41.30

Item Total for Line 40 \$1,899.80

41.30000

137.18000

41.30000 **\$1,899.80** 07/29/2022

\$41.30 07/29/2022

\$411.54 07/29/2022

Item Total for Line 39 \$578.20

GHZ - BLACK

GHZ - BLACK

GHZ - BLACK

DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4

DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4

40-1

41-1

42-1

Purchase Order

Backen B	Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pu	rchase Order		HHSTX-2-0	00029399
##FAITH & HIMAN SERVICES COMMISS HIMAN SERVICES COMMISS ##FAITH & HIMAN SERVICES	specifications	by informal bid, Invitation for Offer, or Re t, terms, and conditions set forth in the adve	ertisement and ve	endor's	Da	te	Revision		Pag 1
New Second Seco	guarantees go requirements. All shipment	ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp	umbered purchas	se order	Shi	ір То:	HEALTH & HUM 1111 W North Loc Austin TX 78756	IAN SERVICES CO	OMMISSION
Email:	Vendor:	SOUTHERN COMPUTER WAREHO PO BOX 745102 ATLANTA GA 303745102	USE INC		Bill	l To:	Invoice-HHSC MO HEALTH & HUM 4601 W Guadalup Austin TX 78751	IAN SERVICES CO	OMMISSION
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due D					Email:			s.texas.gov	
LOGITECH ZONE WIRELESS UC- HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total Item Total for Line 42 S411.54 143-1 DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK Schedule Total Item Total for Line 43 S41.30 S41.30 144-1 LOGITECH ZONE WIRELESS UC- HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total S137.18 Schedule Total S137.18 Item Total for Line 44 S137.18 145-1 LOGITECH ZONE WIRELESS UC- HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total S137.18 Item Total for Line 44 S137.18 S137.18 Item Total for Line 44 S137.18 Schedule Total S137.18 Item Total for Line 45 S137.18 Item Total for Line 45 S137.18 S137.18 Item Total for Line 45 S137.18 S137.18 Item Total for Line 45 S137.18 S137.18 O7/29/26 A BLACKWIRE CS210-A, MONO USB- A HEADSET W/3.5MM								J 5	2/406-2622
### HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total Item Total for Line 42 43-1 DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK #### BLACKWIRE CS210-A, MONO USB-A HEADSET W/3.5MM Schedule Total 1.00 EA 41.30000 \$41.30 07/29/20 **Schedule Total Schedule Total Wireless - ACTIVE NOISE CANCELING Schedule Total Schedule	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
A3-1 DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK 204-47 1.00 EA 41,30000 \$41,30 07/29/20 1.00 EA 41,30000 \$41,30 07/29/20 1.00 EA 41,30000 \$41,30 07/29/20 1.00 EA 137,18000 \$137,18 1.00 EA 137,18000 \$		HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE							
43-1 DELL PRO KM522IW - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK Schedule Total S41.30 Mouse SET - Wireless - 2.4 Mouse Set - Mouse Wireless - 2.4 Mouse Set - Mouse Wireless - ACTIVE NOISE CANCELING Schedule Total S137.18 Mouse Set - Mou						Sche	edule Total	\$411.54	
DELL PRO KM522IW - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK Schedule Total						Item Total fo	or Line 42	\$411.54	
Item Total for Line 43 \$41.30	43-1	AND MOUSE SET - WIRELESS - 2.4	204-47	1.00	EA		41.30000	\$41.30	07/29/2022
44-1 LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total S137.18 Item Total for Line 44 S137.18 LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING 204-47 1.00 EA 137.18000 \$137.18 07/29/20 LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total S137.18 Item Total for Line 45 \$137.18 46-1 BLACKWIRE C5210-A, MONO USB- A HEADSET W/3.5MM						Sche	edule Total	\$41.30	
LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total \$137.18 Item Total for Line 44 \$137.18 LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total \$137.18 Item Total for Line 45 \$137.18 Item Total for Line 45 \$137.18 Additional of the second of the se						Item Total fo	or Line 43	\$41.30	
Signature Sign	44-1	HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE	204-47	1.00	EA		137.18000	\$137.18	07/29/2022
45-1 LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total Item Total for Line 45 BLACKWIRE C5210-A, MONO USB- A HEADSET W/3.5MM 1.00 EA 137.18000 \$137.18 07/29/20 Schedule Total Item Total for Line 45 \$137.18 204-47 23.00 EA 59.53000 \$1,369.19 07/29/20						Sche	edule Total	\$137.18	
LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING Schedule Total \$137.18 Item Total for Line 45 \$137.18 46-1 BLACKWIRE C5210-A, MONO USB- A HEADSET W/3.5MM						Item Total fo	or Line 44	\$137.18	
Hem Total for Line 45 \$137.18 46-1 BLACKWIRE C5210-A, MONO USB-A HEADSET W/3.5MM State of the total for Line 45 \$137.18 204-47 23.00 EA 59.53000 \$1,369.19 07/29/20	45-1	HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE	204-47	1.00	EA		137.18000	\$137.18	07/29/2022
Hem Total for Line 45 \$137.18 46-1 BLACKWIRE C5210-A, MONO USB-A HEADSET W/3.5MM State of the total for Line 45 \$137.18 204-47 23.00 EA 59.53000 \$1,369.19 07/29/20						Sche	edule Total	\$137.18	
BLACKWIRE C5210-A, MONO USB- A HEADSET W/3.5MM									
	46-1		204-47	23.00	EA		59.53000	\$1,369.19	07/29/2022
Schedule Total \$1,369.19						Sche	edule Total	\$1,369.19	

Purchase Order

Payment Terms	Evolaht Torma	Chin Via	T		Dispatch via Print
Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-2-0000293990
specifications, ter	nformal bid, Invitation for Offer, or I ms, and conditions set forth in the ac	lvertisement and vendor's	Date 07/11/22	Revision 1 - 8/23/2022	Page 12
guarantees goods requirements. All shipments, sh	nses become a part of this numbered or services delivered meet or exceed hipping papers, invoices, and corre se Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North I HEALTH & HUMAN SERVIC 1111 W North Loop Austin TX 78756 United States	
S	1582214685 6 SOUTHERN COMPUTER WAREH PO BOX 745102 ATLANTA GA 303745102 United States	IOUSE INC	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVIO 4601 W Guadalupe St Austin TX 78751 United States	CES COMMISSION

512/206-4854 Fax:

Email: IT_invoicing@hhs.texas.gov

				Pur	chaser: Powell, Kenneth	J 5	12/406-2622
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 -	204-47	12.00	EA	137.18000	\$1,646.16	07/29/2022

WIRELESS - ACTIVE NOISE CANCELING

Purchase Order

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conforming a	responses become a part of this oods or services delivered meet	numbered pur	rchase order. Co	ontractor		To:	6694 - Austin:1	111 W North Loop JMAN SERVICES CO	1 DMMISSION	
	s. ets, shipping papers, invoices, a rchase Order Number.	and correspo	ndence must b	e identified			1111 W North Loop Austin TX 78756 United States			
Vendor:	1582214685 6 SOUTHERN COMPUTER PO BOX 745102 ATLANTA GA 303745102 United States		ISE INC		Bill	То:	Invoice-HHSC MEALTH & HU 4601 W Guadalu Austin TX 7875 United States	JMAN SERVICES Co upe St	OMMISSION	
						Fax: Email:	512/206-4854 IT_invoicing@h	ahs.texas.gov		
					Pur	chaser:	Powell,Kennetl		12/406-2622	
Line-Sch	Inventory Item ID - Line De	scription	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
						Sched	lule Total	\$1,646.16		
						Item Total for	r Line 51	\$1,646.16		
52-1	DELL DOCKING STATION USB-C - HDMI, DP - GIGE - WATT		206-55	4.00	EA	2	287.54000	\$1,150.16	07/29/2022	
						Sched	lule Total	\$1,150.16		
						Item Total for	r Line 52	\$1,150.16		
53-1	DELL PRO KM5221W - KEY AND MOUSE SET - WIREL GHZ - BLACK		206-55	2.00	EA		41.30000	\$82.60	07/29/2022	
						Sched	lule Total	\$82.60		
						Item Total for	r Line 53	\$82.60		
54-1	LOGITECH ZONE WIRELE HEADSET - ON-EAR - BLU WIRELESS - ACTIVE NOIS CANCELING	ЕТООТН -	204-47	6.00	EA	1	137.18000	\$823.08	07/29/2022	
						Sched	lule Total	\$823.08		
							r Line 54			
55-1	LOGITECH ZONE WIRELE HEADSET - ON-EAR - BLU WIRELESS - ACTIVE NOIS CANCELING	ETOOTH -	204-47	10.00	EA	1	137.18000	\$1,371.80	07/29/2022	

Purchase Order

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guarantees go requirements. All shipment	esponses become a part of this numbered poods or services delivered meet or exceed to be a services, shipping papers, invoices, and corresponded Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W I HEALTH & HUMAN S 1111 W North Loop Austin TX 78756 United States	North Loop SERVICES COMMISSION	
Vendor:	1582214685 6 SOUTHERN COMPUTER WAREHO PO BOX 745102 ATLANTA GA 303745102	DUSE INC	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN S 4601 W Guadalupe St Austin TX 78751	5 SERVICES COMMISSION	

United States

United States

				Puro	chaser: Powell,Kei	nneth J 5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$1,371.80	
					Item Total for Line 55	\$1,371.80	
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	\$862.62	
					Item Total for Line 56	\$862.62	
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	\$1,097.44	
					Item Total for Line 57	\$1,097.44	
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	\$165.20	
					Item Total for Line 58		
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	\$5,463.26	
					Item Total for Line 59	_	
60-1		204-47	42.0000	EA	137.18000	\$5,761.56	07/29/2022

Purchase Order

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guarantees governments All shipmen	responses become a part of this number oods or services delivered meet or exce ts, shipping papers, invoices, and cor rchase Order Number.	ed numbered purchas	se order	Shi	•	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
Vendor:	1582214685 6 SOUTHERN COMPUTER WARI PO BOX 745102 ATLANTA GA 303745102 United States	EHOUSE INC		Bill		Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						512/206-4854 IT_invoicing@h	hs.texas.gov		
					rchaser:	Powell,Kenneth	n J 5	12/406-2622	
Line-Sch	Inventory Item ID - Line Description	on Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	LOGITECH ZONE WIRELESS UC HEADSET - ON-EAR - BLUETOOT WIRELESS - ACTIVE NOISE CANCELING								
					Sched	lule Total	\$5,761.56		
					Item Total for	r Line 60	\$5,761.56		
61-1	DELL PRO KM5221W - KEYBOAR AND MOUSE SET - WIRELESS - 2 GHZ - BLACK		19.00	EA		41.30000	\$784.70	07/29/2022	
					Sched	lule Total	\$784.70		
					Item Total for	r Line 61	\$784.70		
62-1	DELL DOCKING STATION WD198 USB-C - HDMI, DP - GIGE - 240 WATT	206-55 S -	500.00	EA	2	287.54000	\$143,770.00	07/29/2022	
					Sched	lule Total	\$143,770.00		
					Item Total for	r Line 62	\$143,770.00		
63-1	LOGITECH ZONE WIRELESS UC HEADSET - ON-EAR - BLUETOOT WIRELESS - ACTIVE NOISE CANCELING		1.0000	EA	1	137.18000	\$137.18	07/29/2022	
					Sched	lule Total	\$137.18		
					Item Total for	r Line 63	\$137.18		
64-1	DELL DOCKING STATION WD19: USB-C - HDMI, DP - GIGE - 240	206-55 S -	1.00	EA	2	287.54000	\$287.54	07/29/2022	
	WATT				Cal3	lulo Totol	\$287.54		
					Sched	lule Total	\$201.34		

Purchase Order

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					Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ннѕт	X-2-0000293990
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 07/11/22	Revision 1 - 8/23/2022	Page 16
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6694 - Austin:1111 W Nort HEALTH & HUMAN SER' 1111 W North Loop Austin TX 78756 United States	
SO PO AT	endor: 1582214685 6 SOUTHERN COMPUTER WAREHOUSE INC PO BOX 745102 ATLANTA GA 303745102 United States		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SER' 4601 W Guadalupe St Austin TX 78751 United States	VICES COMMISSION
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	v

				Pur	chaser: Powell	Kenneth J	5	12/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Prio	e	Extended Amt	Due Date
					Item Total for Line 6	4	\$287.54	
65-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	1.00	EA	41.3000	0	\$41.30	07/29/2022
					Schedule Tota	al	\$41.30	
					Item Total for Line 6	5	\$41.30	
66-1	LOGITECH ZONE WIRELESS UC - HEADSET - ON-EAR - BLUETOOTH - WIRELESS - ACTIVE NOISE CANCELING	204-47	7.00	EA	137.1800	0	\$960.26	07/29/2022
					Schedule Tota	al	\$960.26	
					Item Total for Line 6	6	\$960.26	
67-1	DELL PRO KM5221W - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - BLACK	206-55	3.00	EA	41.3000	0	\$123.90	07/29/2022
					Schedule Tota	al	\$123.90	
					Item Total for Line 6	7	\$123.90	
68-1	DELL DOCKING STATION WD19S - USB-C - HDMI, DP - GIGE - 240 WATT	206-55	23.00	EA	287.5400	0	\$6,613.42	07/29/2022
					Schedule Tota	al	\$6,613.42	
					Item Total for Line 6	8	\$6,613.42	
69-1	DELL PRO KM5221W - KEYBOARD	206-55	6.00	EA	41.3000	0	\$247.80	07/29/2022

Purchase Order

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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					р То:	694 - 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				To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						512/206-4854 IT_invoicing@hhs.texas.gov			
				Pur		Powell,Kenneth J		512/406-2622	
Line-Sch	Inventory Item ID - Line Descri	ption Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	AND MOUSE SET - WIRELESS GHZ - BLACK	5 - 2.4							
					Sched	ule Total	\$247.80		
					Item Total for	Line 69	\$247.80		
70-1	LOGITECH ZONE WIRELESS HEADSET - ON-EAR - BLUETO WIRELESS - ACTIVE NOISE CANCELING		36.0000	EA	1	37.18000	\$4,938.48	07/29/2022	
					Sched	ule Total	\$4,938.48		
					Item Total for	Line 70	\$4,938.48		
71-1	DELL DOCKING STATION WI USB-C - HDMI, DP - GIGE - 240 WATT		13.00	EA	2	87.54000	\$3,738.02	07/29/2022	
					Sched	ule Total	\$3,738.02		
					Item Total for	Line 71	\$3,738.02		
72-1	LOGITECH ZONE WIRELESS HEADSET - ON-EAR - BLUETO WIRELESS - ACTIVE NOISE CANCELING		15.00	EA	1	37.18000	\$2,057.70	07/29/2022	
					Sched	ule Total	\$2,057.70		
					Item Total for	Line 72	\$2,057.70		
73-1	DELL DOCKING STATION WI USB-C - HDMI, DP - GIGE - 240 WATT		47.0000	EA	2	87.54000	\$13,514.38	07/29/2022	

Purchase Order

Purchase Order

Ship Via

BEST WAY

Payment Terms

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Freight Terms

Prepaid & Allow

Dispatch via Print

HHSTX-2-0000293990

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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 07/11/22	Revision 1 - 8/23/2022	1 - 8/23/2022			
guarantees g requirements All shipmer	goods or services delivered meet or exceed n	Ship To:	HEALTH & HUN 1111 W North Lo	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:	HEALTH & HUN			
				Fax: Email:	512/206-4854 IT_invoicing@hh	s.texas.gov		
				Purchaser:	Powell,Kenneth	J 5	12/406-2622	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Item Tot	tal 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	
				5	Schedule Total \$1,941.10			
				Item Tot	tal for Line 74	\$1,941.10		
				Tot	al 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 08/31/2022 Kenneth J. Powell Sr