Purchase Order

					Dispatch via Print	
Payment Tex Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ł	HSTX-3-0000294818	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision Page 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
			Ship To:			
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States		Bill To:	Invoice-HHSC MC HEALTH & HUM. 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES COMMISSION	
			Fax: Email:	512/206-4854 IT_invoicing@hhs.	texas.gov	
			Purchaser:	Powell,Kenneth J		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quanti	ty UOM	PO Price	Extended Amt Due Date	

FY23 Funding PCC IT/I Requisition #:202512 State/Fed Contract: DIR-TELE-CTSA-008-61002140

Goods and/or services are to be delivered and invoiced after September 1, 2022

Purchase Order Term Coverage: 9/15/22 through 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)Vendor Quote: 10561226.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: Insight Public Sector, Inc. Vendor ID: 1363949000500 HUB: Non HUB Contact Name: Jerry Martin Email: jerry.martin@insight.com nichole.david@insight.com Phone: 512-750-6051

Agency POC Information Contact Name: Routon,Lisa Michelle Email: lisa.routon@hhs.texas.gov

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

1-1	AMARILLO INSTALLATION	939-59	1.00	EA	6949.04000	\$6,949.04	09/15/2022
					Schedule Total	\$6,949.04	

Purchase Order

Dispatch via Print Ship Via **Payment Terms Freight Terms** HHSTX-3-0000294818 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/22 2 conforming responses become a part of this numbered purchase order. Contractor 6694 - Austin:1111 W North Loop Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 1363949000 5 Bill To: Invoice-HHSC MC2065 INSIGHT PUBLIC SECTOR INC HEALTH & HUMAN SERVICES COMMISSION 6820 S HARL AVE 4601 W Guadalupe St TEMPE AZ 852834318 Austin TX 78751 United States United States Fax: 512/206-4854 IT_invoicing@hhs.texas.gov Email: Powell,Kenneth J 512/406-2622 **Purchaser:** Inventory Item ID - Line Description Class/Item UOM PO Price Extended Amt Due Date Line-Sch Quantity Contract Manager: Diana Garcia Service dates 9/15/22 through 8/31/22 This is the installation services to install the Crestron Conferencing systems at their respective sites. Description Installation services of Crestron equipment Item Total for Line 1 \$6,949.04 6949.04000 2 - 1939-59 1.00 EA \$6,949.04 09/15/2022 LUBBUCK INSTALLATION Schedule Total \$6,949.04 Item Total for Line 2 \$6,949.04 \$2,753.00 09/15/2022 939-59 1.00 EA 2753.00000 3-1 ARLINGTON INSTALLATION Schedule Total \$2,753.00 Item Total for Line 3 \$2,753.00 \$2,790.00 09/15/2022 4-1 939-59 1.00 EA 2790.00000 TYLER INSTALLATION Schedule Total \$2,790.00 Item Total for Line 4 \$2,790.00 5-1 939-59 1.00 EA 2709.00000 \$2,709.00 09/15/2022 HOUSTON INSTALLATION Schedule Total \$2,709.00 Item Total for Line 5 \$2,709.00 4429.00000 6-1 939-59 1.00 EA \$4,429.00 09/15/2022 TEMPLE INSTALLATION Schedule Total \$4,429.00 Item Total for Line 6 \$4,429.00

Purchase Order

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Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Re	BEST		Purch Date	ase Order Revision	HHSTX-3-0000294	818 Page		
specification	s, terms, and conditions set forth in the adv	ertisement and ve	endor's	09/01			Pag		
	esponses become a part of this numbered p bods or services delivered meet or exceed n			Ship 7		11111 W North Loop	N		
requirements.						HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Austin TX 78 United States	Austin TX 78756				
Vondom	1363949000 5			 D:U T.		T MC2065			
Vendor:	INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To		HUMAN SERVICES COMMISSIO	N		
					ax: 512/206-4854 mail: IT_invoicing(@hhs.texas.gov			
				Purch	aser: Powell,Kenn	eth J 512/406-2622	2		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	e		
7-1		939-59	1.00	EA	4428.05000	\$4,428.05 09/15/2022	.2		
	SAN ANTONIO INSTALLATION				Schedule Total	\$4,428.05			
					Item Total for Line 7	\$4,428.05			
8-1	MIDLAND INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05 09/15/2022	2		
					Schedule Total	\$6,948.05			
					Item Total for Line 8	\$6,948.05			
9-1	EL PASO INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05 09/15/2022	2		
					Schedule Total	\$6,948.05			
					Item Total for Line 9	\$6,948.05			
.0-1	HARLINGEN INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05 09/15/2022	2		
					Schedule Total	\$6,948.05			
]	tem Total for Line 10	\$6,948.05			
1-1	CORPUS CHRISTI INSTALLATION	939-59	1.00	EA	4428.05000	\$4,428.05 09/15/2022	2		
					Schedule Total	\$4,428.05			
]	tem Total for Line 11	\$4,428.05			
2-1	AUSTIN INSTALLATION	939-59	1.00	EA	5438.65000	\$5,438.65 09/15/2022	2		
					Schedule Total	\$5,438.65			
					tem Total for Line 12				

Purchase Order

Payment Terms	Freight Terms	Ship V	ia			Dispatch via Print
Net 30	Prepaid & Allow	BEST		Purchase Order	H	IHSTX-3-0000294818
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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.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
IN 68 T	363949000 5 NSIGHT PUBLIC SECTOR INC 820 S HARL AVE EMPE AZ 852834318 Inited States			Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES CO 4601 W Guadalupe St Austin TX 78751 United States	
				Fax: Email:	512/206-4854 IT_invoicing@hhs.t	exas.gov
				Purchaser:	Powell,Kenneth J	512/406-2622
Line-Sch Inve	entory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

Total PO Amount \$61,717.98

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 Q. Powell Sr	07/18/2022
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