

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000295439
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
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

**Vendor:** 1473298624 6  
HEWLETT PACKARD ENTERPRISE COMPANY  
3000 HANOVER ST  
PALO ALTO CA 943041112  
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:** Wilson,Paige

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 days after receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Jack Timmins  
Jack.timmins@hhs.texas.gov

Ship to Attn: Jack Timmins

HHSC BUYER:  
Paige Wilson  
Paige.wilson@hhs.texas.gov

VENDOR:  
Hewlett Packard Enterprise  
Richard Conine  
ricahrdconine@hpe.com  
512-284-1277

DIR CONTRACT # DIR-TSO-4160  
Agreement # 10070  
QUOTE # 80286

PURCHASING METHOD: IT/I (DIR Contract)

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000186303

Discounts reflected in item pricing:  
Hardware Support Discount 14.00% (\$391.44)  
One-Year Prepayment Discount 1% (\$24.05)

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	HPE NONSTOP BACKBOX 10G NIC Product ID: BB10GNIC2	920-45	1.00	EA	214.54000	\$214.54	09/01/2022
					<b>Schedule Total</b>	<u>\$214.54</u>	
					<b>Item Total for Line 1</b>	<u>\$214.54</u>	
2-1	HPE BACKBOX 2P 8G FC HBA ADD ON Product ID: BB2FCHBA-1	920-45	1.00	EA	316.72000	\$316.72	09/01/2022
					<b>Schedule Total</b>	<u>\$316.72</u>	
					<b>Item Total for Line 2</b>	<u>\$316.72</u>	
3-1	HP NONSTOP BACKBOX VTC HW Product ID: BBHWE-02	920-45	1.00	EA	1205.57500	\$1,205.58	09/01/2022
					<b>Schedule Total</b>	<u>\$1,205.58</u>	
					<b>Item Total for Line 3</b>	<u>\$1,205.58</u>	
4-1	HPE NONSTOP R2 INT ADS STORAGE Product ID: BBINSTR2-1	920-45	1.00	EA	643.66500	\$643.67	09/01/2022
					<b>Schedule Total</b>	<u>\$643.67</u>	
					<b>Item Total for Line 4</b>	<u>\$643.67</u>	
					<b>Total PO Amount</b>	<u>\$2,380.51</u>	

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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

*Amanda Intorbis* CTCD,CTCM

07/29/2022