

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000295714
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:	Y984 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr PO Box 149030 Austin TX 78754 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:** Persak,Kathryn M 512/776-2910

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 190948

PO Service Dates Term: 9/1/2022 to 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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4160.

Vendor contact  
VID 1473298624  
Hewlett Packard Enterprise Company VID  
Mike Bradley  
mbradley@hpe.com  
916-540-3144

Agency contact  
Jack Timmins  
Jack.Timmins@hhs.texas.gov

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

1-1	Hardware Maintenance/Support Proactive Care NBD wDMR - ACCENTUREP24 Service Agreement ID 1032 8777 6506	920-45	1.00	EA	1164.00000	\$1,164.00	09/01/2022
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**Schedule Total** \$1,164.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$1,164.00	
2-1	Hardware Maintenance/Support Foundation Care 24x7- DEC54000XW Service Agreement ID 1045 8733 6136	920-45	1.00	EA	2820.36000	\$2,820.36	09/01/2022
<b>Schedule Total</b>						\$2,820.36	
<b>Item Total for Line 2</b>						\$2,820.36	
<b>Total PO Amount</b>						\$3,984.36	

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

Kathryn Persak CTCD

07/25/2022