

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-3-0000296121
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		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: 1742616805 4
DELL MARKETING LP
PO BOX 371992
PITTSBURGH PA 152507992
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: Evans,Jocelynn

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Jack Timmins
Jack.Timmins@hhs.texas.gov

HHSC BUYER:
Jocelynn Evans
512-717-2524
jocelynn.evans@hhs.texas.gov

VENDOR:
Dell Marketing LP
Vendor ID: 1742616805400

VENDOR CONTACT:
Dennis Brabandt
Phone: (512) 647-6341
dennis.brabandt@dell.com

DIR CONTRACT # DIR-TSO-3763

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 #191749

1-1	Pro Support 4-Hour 7x24 On-Site Service PowerVault MD1220 Upgrades and Extensions	920-45	1.00	EA	1143.85000	\$1,143.85	09/01/2022
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Schedule Total \$1,143.85
Item Total for Line 1 \$1,143.85

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Total PO Amount						\$1,143.85	

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

Jocelynn Evans

07/27/2022