

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000296596</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1582214685 6  
SOUTHERN COMPUTER WAREHOUSE INC  
PO BOX 745102  
ATLANTA GA 303745102  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
PCC IT/I  
Requisition #:195403

\*Blanket

Purchase Order Term Coverage: 09/01/2022 Until 08/31/2023

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), DIR-TSO-3862 .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 8/31/22 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

**PCS Email PO to:**

tammy.bryant@hhs.texas.gov / Lead Contact  
drew.hardy2@hhs.texas.gov / Contract Specialist  
tony.velez@hhs.texas.gov  
jan.swisher@hhs.texas.gov  
Kimberly.novak@hhs.texas.gov  
dawna.fulford@hhs.texas.gov  
Kimberly.hays@hhs.texas.gov  
Contract Manager: Drew Hardy  
Contract manager phone: 940-552-4055  
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Tammy Bryant  
SME Agency Contact phone: 940-553-2535  
SME Agency Contact email: tammy.bryant@hhs.texas.gov

Purchaser  
Contact: Kenneth J Powell Sr

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			<b>Page</b> 2

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Email: kenneth.powell@hhs.texas.gov

1-1	FY23 Blanket requisition for communication supplies needed for the IT/IR departments	838-90	1.00	YR	15000.00000	\$15,000.00	09/01/2022
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**Schedule Total**           \$15,000.00

**Item Total for Line 1**           \$15,000.00

**Total PO Amount** \$15,000.00

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 J. Powell Sr*

**08/01/2022**