

# 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-3-0000297615</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> 1 - 8/27/2022
			<b>Page</b> 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1363949000 5  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 852834318  
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/  
Requisition 0000203986

PO Service Dates 11-01-2022 to 10-31-2023

\*\*\*Goods and/or services are to be delivered and invoiced after September 1, 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-4167.

Vendor contact  
VID 1363949000500  
Insight Public Sector  
Jerry Martin  
jerry.martin@insight.com  
512-750-6051

Agency contact  
Lisa Routon  
Lisa.Routon@hhs.texas.gov

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

1-1	PWR-C1-1100WAC-P= 1100W AC 80+ PLATINUM CONFIG 1 POWER SUPPLY SPARE	204-64	300.00	EA	<b>\$1,236.00</b>	<b>\$370,800.00</b>	09/15/2022
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**Schedule Total**           \$370,800.00

**Item Total for Line 1**           \$370,800.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	CAB-TA-NA NORTH AMERICA AC TYPE A POWER CABLE	204-13	300.00	EA	0.00000	\$0.00	09/15/2022

**Schedule Total** \_\_\_\_\_ \$0.00

**Item Total for Line 2** \_\_\_\_\_ \$0.00

**Total PO Amount** \$370,800.00

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**

*Kathryn Persak CTCD*

**08/27/2022**