

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000298779
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: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1562379512 5
ON COMPUTER SERVICES
DBA UNIFIED POWER LLC
217 METRO DR
TERRELL TX 75160
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: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/D
Requisition 0000188196 Solicitation HHS0000188196_02
PO Service Dates 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1). All associated documents are included herein either by attachment or reference. 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.

Vendor contact
VID 1562379512
Unified Power
Scott Miller
972-524-6056
Scott.Miller@UnifiedPowerUSA.com

Agency contact
Jack Timmins
512-873-2030
Jack.Timmins@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

1-1	HARDWARE MAINTENANCE/SUPPORT RENEWAL- FULL SERVICE, PARTS & LABOR FOR THE UPS, 4HR EMERGENCY RESPONSE TIME 7X24 (FS/P/4HR) PREVENTIVE MAINTENANCE ONLY, 4HR EMERGENCY RESPONSE TIME 7X24, REPAIRS BILLABLE (PM/4HR)	939-21	1.00	EA	14057.36000	\$14,057.36	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$14,057.36
Item Total for Line 1							\$14,057.36
2-1	EATON POWERWARE 9315 SERIES EQ182ZBA03	939-21	80.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total							\$0.00
Item Total for Line 2							\$0.00
3-1	NARADA EQ182ZBA03BATT	939-21	40.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total							\$0.00
Item Total for Line 3							\$0.00
4-1	NARADA EQ182ZBA03BATT	939-21	40.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total							\$0.00
Item Total for Line 4							\$0.00
5-1	EATON POWERWARE 9330 SERIES EX481AXX27	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total							\$0.00
Item Total for Line 5							\$0.00
6-1	EATON POWERWARE EX481AXX27BATT	939-21	24.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total							\$0.00
Item Total for Line 6							\$0.00

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7-1	EATON POWERWARE EX481AXX27BATT	939-21	24.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 7						\$0.00	
8-1	TOSHIBA 070700427	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 8						\$0.00	
9-1	NARADA 070700427BATT	939-21	24.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 9						\$0.00	
10-1	NARADA 070700427BATT	939-21	24.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 10						\$0.00	
11-1	APC QD1211140521	939-21	480.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 11						\$0.00	
12-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 12						\$0.00	
13-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 13						\$0.00	
14-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 14						\$0.00	
15-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 15						\$0.00	
16-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 16						\$0.00	
17-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 17						\$0.00	
18-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 18						\$0.00	
19-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 19						\$0.00	
20-1	CSB QD1211140521BATT	939-21	48.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						\$0.00	
Item Total for Line 20						\$0.00	
Total PO Amount						\$14,057.36	

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



CTCD, CTCM

08/19/2022