

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-3-0000300561
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 09/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1208 - San Antonio:11711 N IH35 HEALTH & HUMAN SERVICES COMMISSION 11711 N IH35 Ste 160 San Antonio TX 78233 United States
			Page 1

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: Ryece,Robin

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: 206370
Sales Quote: Q-82322-APC RBC

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-4343

Vendor Contact
Nichole David
512-691-2008
nichole.david@insight.com

Lead Agency Contact
Steve Parker
512-438-2248
steve.parker@hhs.texas.gov

HHSC-PCS Contact
Robin Ryece
512-406-2607
robin.ryece@hhs.texas.gov

EXPEDITE REQUEST/BREAK FIX

SHIP TO:
HHS/Maximus
Attn: HHSC IT, Jason Favia (210-776-4627)
11711 N IH35 Suite 150
San Antonio, TX 78233 -5497

1-1	APC UPS BATTERIES - SYBT5 APC	207-10	7.00 EA	809.25000	\$5,664.75	09/26/2022
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SYMMETRA BATTERY MODULE -
UPS BATTERY - LEAD ACID

Schedule Total \$5,664.75

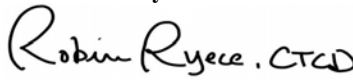
Item Total for Line 1 \$5,664.75

Total PO Amount \$5,664.75

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 	<u>09/19/2022</u>
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