

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-3-0000301308
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 09/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: E340 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1223695478 5
SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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
IT/I
Requisition 205361
Quote:22495886

PO Service Dates Sep-29-2022 Until Aug-31-2023

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, PCS 111

Vendor Information:
Vendor: SHI Government Solutions, Inc.
Vendor ID: 1223695478500
HUB: Asian Pacific American Female
Contact Name: Jonathan Gaudet
Email: Jonathan_Gaudet@shi.com
Texas@shi.com
Phone: 800-870-6079

Agency POC Information
Contact Name: Arce,Laura O
Email: laura.arce@hhs.texas.gov
Katheryne.Harville@hhs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	Logitech Crayon - Digital pen - wireless; Logitech Part # 914-000033	203-91	50.00	EA	68.25000	\$3,412.50	10/10/2022
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Schedule Total \$3,412.50

Please see distribution list for location and quantities:

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Region 1
Kristy Rivera
6302 Iola Avenue
Lubbock, TX 79424-2750
(806) 783-6526
QTY. 5 LOGITECH CRAYON - DIGITAL PEN
QTY. 5 ERS UPGRATED PENCIL HOLDER

Region 2
Jennifer Ewing
4601 S. 1st. Street
Suite F
Abilene, TX 79605-1466
(737) 217-8199
QTY. 6 LOGITECH CRAYON - DIGITAL PEN
QTY. 6 ERS UPGRATED PENCIL HOLDER

Region 3
Mari P. Rodriguez
2561 Matlock Rd.
Mail Code 013-3
Arlington, TX 76015-1621
QTY. 13 LOGITECH CRAYON - DIGITAL PEN
QTY. 13 ERS UPGRATED PENCIL HOLDER

Region 4
Ursula Canales
10205 N. Lamar Blvd.
2nd Floor
MC-0187
Austin, TX 78751-4135
(512) 905-9489
QTY. 6 LOGITECH CRAYON - DIGITAL PEN
QTY. 6 ERS UPGRATED PENCIL HOLDER

Region 6
Carole Falls
5425 Polk St.
Suite 209
Houston, TX 77023-1454
(713) 767-2290
QTY. 11 LOGITECH CRAYON - DIGITAL PEN
QTY. 11 ERS UPGRATED PENCIL HOLDER

Region 7

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Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Gracie Gomez 1067 Bandera Rd. San Antonio, TX 78228-4949 (210) 438-6320							
Item Total for Line 1						\$3,412.50	
2-1	ESR Upgraded Pencil Holder, Part # 9WDRCN4D	203-91	50.00	EA	17.50000	\$875.00	10/10/2022
Schedule Total						\$875.00	
Item Total for Line 2						\$875.00	
Total PO Amount						\$4,287.50	

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><u>09/28/2022</u></p>
