

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-3-0000301393
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: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1364230110 8
CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 606751515
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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/D
Requisition: 205856
Quote: MXGB354 and MZQL970

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. 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
Peter McGee
877-708-8009
petmcge@cdwg.com

Agency Contact
Austin Riggs
Austin.Riggs@hhs.texas.gov
RSC.Purchasing@hpsc.state.tx.us

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

Email invoices to SAHAccounting@dshs.texas.gov

Warehouse:
Deliver line 1 to : Terri Lievanos BLDG 504 (956)364-8255
Deliver line 2 to : Salvador Arriaga BLDG 503 (956)364-8405

1-1	Logitech HD Pro Webcam C920S Mfg. Part#: 960-001257 Quote MWRG908	655-96	1.00	EA	64.74000	\$64.74	09/28/2022
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Schedule Total \$64.74

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5070 - Harlingen:1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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CDW GOVERNMENT INC
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Purchaser: Ryece,Robin

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$64.74	
2-1	APC Back-UPS 600VA 7-Outlet 1-USB Battery Back-Up and Surge Protector Quote MXGB354	285-04	5.00	EA	90.48000	\$452.40	09/28/2022
Schedule Total						\$452.40	
Item Total for Line 2						\$452.40	
Total PO Amount						\$517.14	

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 	09/29/2022
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