Health and Human Services Commission

Purchase Order

Dispatch via Print

512/406-2622

Extended Amt Due Date

Payment Ter		Ship Via		ппс	STX-3-0000301895	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order Date			
	If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Revision	Page	
	specifications, terms, and conditions set forth in the advertisement and vendor's				1	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States		
Vendor:	fendor: 1582214685 6 SOUTHERN COMPUTER WAREHOUSE INC PO BOX 745102 ATLANTA GA 303745102 United States		Bill To:	Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES 1200 E Brin PO Box 70 Terrell TX 75160 United States		
			Fax: Email:	972/551-8052 DSHS.TSHBusinessOffic	ce@dshs.texas.gov	

Quantity

FY23 Funding

Line-Sch

Requisition 206195 Quote: 1746000

PO Service Dates 10/04/22 Until 08/31/2023

Inventory Item ID - Line Description

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.

Purchaser:

UOM

Purchase order issued in accordance with Texas Government Code §2157.068, PCS 111

Class/Item

Vendor Information

Vendor: Southern Computer Warehouse, Inc.

Vendor ID: 1582214685600

HUB: Non HUB

Contact Name: Eric Craig Email: eric.craig@scw.com

Agency POC Information

Contact Name: Jessica Pfullmann Email: Jessica.Pfullmann@hhsc.state.tx.us

Purchaser

Contact: Kenneth J Powell Sr

Email: kenneth.powell@hhs.texas.gov

1-1 206-46 2.00 EA 15.71000 \$31.42 10/04/2022

2G - C2G 1.5ft USB to DB9 Serial Cable RS232 Adapter Cable Serial adapter USB - RS-232 - blue

Schedule Total \$31.42

Powell, Kenneth J

PO Price

Health and Human Services Commission

Purchase Order

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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			Date 10/04/22	Revision Page			
guarantees g requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed mes. s. tts, shipping papers, invoices, and correspurchase Order Number.	Ship To:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States				
Vendor:	Vendor: 1582214685 6 SOUTHERN COMPUTER WAREHOUSE IN PO BOX 745102 ATLANTA GA 303745102 United States		Bill To:	Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES 1200 E Brin PO Box 70 Terrell TX 75160 United States		I SERVICES	
			Fax: Email:	972/551-8052 DSHS.TSHBusinessOffice@dshs.texas.gov			
			Purchaser:	Powell,Kenneth J		2/406-2622	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date	
			Item Total	Item Total for Line 1 \$31.42			
			Total Po	Total PO Amount \$31.42			

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

Kenneth J. Powell Sr