

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302611
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 10/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
1395 S MARIETTA PKWY SE
BLDG 300 SUITE 106
USA
MARIETTA GA 30067-4440
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 8 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Samuel Savala
(817) 264-4502
Samuel.Savala@dshs.texas.gov

SHIP TO ATTN: SAMUEL SAVALA

HHSC BUYER:
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

VENDOR:
Southern Computer Warehouse, Inc.
Trent Watson
trent.watson@scw.com

DIR CONTRACT # DIR-CPO-5090
QUOTE # 1744342

PURCHASING METHOD: IT/I (DIR Contract)

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000209361

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1-1	[REG Admin Team]Logitech USB Headset H390 - headset / MFG.PART: 981-000014	204-68	1.00	EA	29.99000	\$29.99	10/13/2022
Schedule Total						\$29.99	
Item Total for Line 1						\$29.99	
2-1	[PHW Team] Logitech USB Headset H390 - headset / MFG.PART: 981-000014	204-68	1.00	EA	29.99000	\$29.99	10/13/2022
Schedule Total						\$29.99	
Item Total for Line 2						\$29.99	
3-1	Logitech USB Headset H390 - headset / MFG.PART: 981-000014_DIS Team	204-68	3.00	EA	29.99000	\$89.97	10/13/2022
Schedule Total						\$89.97	
Item Total for Line 3						\$89.97	
Total PO Amount						\$149.95	

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.

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Authorized By



10/13/2022