Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000303437 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 10/24/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: C733 - Austin:701 W 51st St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. C136 Austin TX 78751 United States 1363949000 5 Bill To: Invoice-HHSC MC2065 Vendor: INSIGHT PUBLIC SECTOR INC HEALTH & HUMAN SERVICES COMMISSION 6820 S HARL AVE 4601 W Guadalupe St TEMPE AZ 852834318 Austin TX 78751 United States United States Fax: 512/206-4854 IT_invoicing@hhs.texas.gov Email: Josev,Lauren Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item UOM **PO Price Extended Amt Due Date** Quantity

FY23 Funding

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

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

DELIVERY: 5 Days After Receipt of PO PREVIOUS PO #: 0000292766

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

AGENCY CONTACT: Travis Ireland Travis.Ireland@hhs.texas.gov

Contract Manager: Diana Garcia Diana.Garcia09@hhs.texas.gov

SHIP TO ATTN: TRAVIS IRELAND

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

VENDOR: Insight Public Sector, Inc. Erica Falchetti 512-691-2008 Nichole.David@insight.com

DIR CONTRACT # DIR-TSO-4343 QUOTE- PCS 114 Solicitation 0000208478

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.

Purchase Order

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Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order	HHSTX-3-0	000303437	
f advertised by informal bid, Invitation for Offer, or Requestion for Specifications, terms, and conditions set forth in the adve		uest for Proposal; all rtisement and vendor's		Dat			Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.						C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 Austin TX 78751 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					PO Box 149030 C136 Austin TX 7875			
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill	HEALTH & HU 4601 W Guadalu	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		
					Fax: 512/206-4854 Email: IT_invoicing@h	854 ng@hhs.texas.gov		
Line-Sch 1	Inventory Item ID - Line Description	Class/Item	Quantity	Pur UOM	chaser: Josey,Lauren PO Price	Extended Amt	Due Date	
			Quantity	UUM	rorne	Extended Amt	Due Date	
nvoice per 34	4 TAC §20.487, amended effective Ma	ay 1, 2022						
Requisition 0	000208478							
	F5-WPIU-FCCE: TERM 11/04/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS- 17800	939-21	1.00	LOT	16573.00000	\$16,573.00	11/01/2022	
					Schedule Total	\$16,573.00		
					Item Total for Line 1	\$16,573.00		
	F5-ONXD-TPHW: TERM 11/04/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS- 17800	939-21	1.00	LOT	16573.00000	\$16,573.00	11/01/2022	
					Schedule Total	\$16,573.00		
					Item Total for Line 2			
1	F5-QSHL-FJGH: TERM 01/10/23- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS- 17800	939-21	1.00	LOT	13506.00000	\$13,506.00	11/01/2022	
-					Schedule Total	\$13,506.00		
					Item Total for Line 3			
						φ13,300.00		
4-1 1	F5-PHKW-ALHP: TERM 01/10/23-	939-21	1.00	LOT	13506.00000	\$13,506.00	11/01/2022	

Purchase Order

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	WI 51 + 0+			10/24/22		endor's	ertisement and ve	nditions set forth in the advice a part of this numbered p	ns, terms, and cone	specification	
OMMISSION	AN SERVICES CO	6 - Austin:701 LTH & HUM		Ship To:				delivered meet or exceed n	goods or services o	guarantees g	
		W 51st St lox 149030				e identified	ondence must b	pers, invoices, and corresp		equirements All shipmen	
			C136					umber.	urchase Order Nu	with our Pu	
		ed States									
Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov			HEAI 4601 Austii	Bill To: Fax: Email:		1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States				Vendor:	
		y,Lauren		Purchaser:							
Due Date	Extended Amt	rice	PO Pı	DM	τ	Quantity	Class/Item	m ID - Line Description	Inventory Item	Line-Sch	
								WL 1YR PREMIUM GIPSVCS LEVEL 1-3 RODUCT: F5-BIG-DNS-	24X7 FOR BIG		
	\$13,506.00	otal	Schedule To								
	\$13,506.00	ne 4	Total for Line	Item							
11/01/2022	\$16,711.00	0000	16711.000	Т	L	1.00	939-21	LE: TERM 11/01/22- WL 1YR PREMIUM GIPSVCS LEVEL 1-3 RODUCT: F5-BIG-LTM-	10/31/23 - RNV 24X7 FOR BIG	5-1	
	\$16,711.00	otal	Schedule To								
			Total for Lin	Item							
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11/01/2022	\$16,711.00	0000	16711.000	ЭТ	L	1.00	939-21	PKK: TERM 11/01/22- WL 1YR PREMIUM GIPSVCS LEVEL 1-3 RODUCT: F5-BIG-LTM-	10/31/23 - RNV 24X7 FOR BIG	6-1	
	\$16,711.00	otal	Schedule To								
	\$16,711.00	ne 6	Total for Line	Item							
11/01/2022	\$16,711.00	0000	16711.000	Τ	L	1.00	939-21	VY: TERM 11/01/22- WL 1YR PREMIUM GIPSVCS LEVEL 1-3 RODUCT: F5-BIG-LTM-	10/31/23 - RNV 24X7 FOR BIG	7-1	
	¢1671100	otal									
	\$16,711.00		Schedule To								

Purchase Order

Payment T	erms Freight Terms	Ship V	Via			•	itch via Print	
Net 30	Prepaid & Allow	BEST	WAY		rchase Order	HHSTX-3-0		
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					HEALTH 701 W 51s PO Box 14 C136 Austin TX	C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 Austin TX 78751		
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States				To: Invoice-HI HEALTH 4601 W G Austin TX	United States Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
						512/206-4854 IT_invoicing@hhs.texas.gov		
				Pur	chaser: Josey,Lau			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
8-1	F5-USLM-XPKQ: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022	
					Schedule Total	\$16,711.00		
					Item Total for Line 8	\$16,711.00		
9-1	F5-XYUS-MYYS: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022	
					Schedule Total	\$16,711.00		
					Item Total for Line 9	\$16,711.00		
10-1	F5-YBIM-ORGQ: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022	
					Schedule Total	\$16,711.00		
					Item Total for Line 10	\$16,711.00		
11-1	ZGFQUWQL: TERM 5/13/23-10/31/23 - BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION LEVEL 1-3 COVERED PRODUCT: F5-BIQ-VE-XS	939-21	1.00	LOT	825.00000	\$825.00	11/01/2022	
					Schedule Total	\$825.00		

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Payment Terms Freight Terms Ship Via HHSTX-3-0000303437 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 10/24/22 5 conforming responses become a part of this numbered purchase order. Contractor Ship To: C733 - Austin:701 W 51st St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. C136 Austin TX 78751 United States 1363949000 5 Invoice-HHSC MC2065 Vendor: Bill To: INSIGHT PUBLIC SECTOR INC HEALTH & HUMAN SERVICES COMMISSION 6820 S HARL AVE 4601 W Guadalupe St TEMPE AZ 852834318 Austin TX 78751 United States United States Fax: 512/206-4854 IT_invoicing@hhs.texas.gov Email: Josey,Lauren Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item UOM **PO Price Extended Amt Due Date** Quantity Item Total for Line 11 \$825.00 12-1 939-21 1.00 LOT 1445.00000 \$1,445.00 11/01/2022 ZYOHRUOW: TERM 5/13/23-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR **BIGIPSVCS LEVEL 1-3 COVERED** PRODUCT: F5-ADD-BIQ-VE-20 Schedule Total \$1,445.00 \$1,445.00 Item Total for Line 12 \$162,694.00 Total PO Amount

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 Haun Jony, ctcd

<u>10/31/2022</u>