

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-3-0000303492
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 10/25/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	W356 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Ste 350K Austin TX 78751 United States

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
PO BOX 745102
ATLANTA GA 303745102
United States

Bill To: Preadmission Screening & Resid
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 350K
Austin TX 78751
United States

Purchaser: Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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****SHIP TO:****
LILLIAN SOLIS
2528 CENTRAL PALM DR.
RIO GRANDE CITY, TX 78582

FY23 FUNDING

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

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

DELIVERY: 10 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:
Lillian Solis
Lillian.Solis@hhs.texas.gov

SHIP TO ATTN: LILLIAN SOLIS

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

VENDOR:
Southern Computer Warehouse
Trent Watson
877-GOTOSCW ext 294
trent.watson@m.scw.com

DIR CONTRACT # DIR-TSO-5090
QUOTE# 1749487

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 0000208302							
1-1	Logitech C615 HD Webcam	655-96	1.00	EA	31.78000	\$31.78	10/25/2022
Schedule Total						<u>\$31.78</u>	
Item Total for Line 1						<u>\$31.78</u>	
Total PO Amount						\$31.78	

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

Lauren Josey, CTCD

10/25/2022