

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-3-0000304288
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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: Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****NON DIR PURCHASE*****
DIR Exempt - Under Minimum Threshold

VENDOR CONTACT: Eric Craig
VENDOR CONTACT TEL: 877-468-6729
VENDOR CONTACT FAX: 770-579-8937
VENDOR CONTACT EMAIL: eric.craig@scw.com

QUOTATION: 1747889

PUT PO NUMBER ON ALL SHIPPING LABELS

CLASS/ITEM: 204/48
PCC: IT/D
DELIVERY: 7-10 Days

REQUISITION: 208487

SHIP TO ATTENTION: Felicia Poston 512-776-2288

HHSC BUYER: Vickie Anderson @ 512-406-2426
Email: vickie.anderson@hhs.texas.gov

1-1	Microsoft - Microsoft Sculpt Ergonomic Desktop Keyboard, mouse and numeric pad set - wireless - 2.4 GHz - QWERTY - US - black - Part# L5V-00001	204-48	1.00	SET	117.87000	\$117.87	11/17/2022
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Schedule Total	\$117.87
Item Total for Line 1	\$117.87
Total PO Amount	\$117.87

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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

Vickie Anderson, etcd

11/03/2022