Purchase Order

Dispatch via Print

Payment Terr Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000304441				
specifications,	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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			te Revision 07/22 1 - 11/8/2022					
guarantees goo requirements. All shipments				o: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100					
with our Purc				San Antonio TX 78223 United States					
Vendor:	fendor: 1582214685 6 SOUTHERN COMPUTER WAREHOUSE INC PO BOX 745102 ATLANTA GA 303745102 United States		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICE 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States					

Purchaser: Persak,Kathryn M 512/776-2910

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

210/531-7883

SAHAccounting@dshs.texas.gov

Fax:

Email:

FY23 funding IT/D Requisition 208356

Line-Sch

Attached Terms and Conditions apply to this Purchase Order.

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.

Vendor contact VID 1582214685 Southern Computer Warehouse Trent Watson 877-GOTOSCW trent.watson@scw.com

Agency contact Margaret Moreno 210-532-8811 Margaret.Moreno@hhs.texas.gov

//* E-mail: kathryn.persak@hhs.texas.gov

1-1 280-29 10.00 EA **\$16.11 \$161.10** 11/07/2022

Purchase Order

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Payment Tern Net 30	ms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order	Н	IHSTX-3-00	00304441
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				Fax: Email:	210/531-7883 SAHAccounting@d	shs.texas.gov	
				Purchaser:	Persak,Kathryn M		2/776-2910
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Tripp Lite 14ft augmented Cat6 Cat6a Shielded 10G Patch Cable RJ45 M/M						

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Tripp Lite 14ft augmented Cat6 Cat6a Shielded 10G Patch Cable RJ45 M/M Blue 14' Patch cable - RJ-45 (M) to RJ- 45 (M) - 14 ft - STP - CAT 6a - snagless, stranded - blue Part #N262-014-BL						
					Schedule Total	\$161.10	
					Item Total for Line 1	\$161.10	
2-1	C2G 10ft Cat6a Snagless Shielded (STP) Network Patch Ethernet Cable Blue Part #00681	280-29	10.00	EA	\$15.61	\$156.10	11/07/2022
					Schedule Total	\$156.10	
					Item Total for Line 2	\$156.10	
3-1	C2G 25ft Cat6a Snagless Unshielded (UTP) Network Patch Ethernet Cable- Blue Part #:00703	280-29	10.00	EA	\$19.45	\$194.50	11/07/2022
					Schedule Total	\$194.50	
					Item Total for Line 3	\$194.50	
4-1	VisionTek Part #900637	280-29	5.00	EA	\$17.39	\$86.95	11/07/2022
					Schedule Total	\$86.95	
					Item Total for Line 4	\$86.95	
5-1	Tripp Lite 6ft DisplayPort to HDMI Adapter Converter Cable DP w/ Latches	280-29	5.00	EA	\$20.88	\$104.40	11/07/2022

to HDMI DPort 1.2 4K x 2K M/M 6'

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			Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States Invoice-DSHS Accounts Payable		
			Bill To:			
	SOUTHERN COMPUTER WAREH PO BOX 745102 ATLANTA GA 303745102 United States	OUSE INC	Ziii Toi	HEALTH & HUMAN SERVICE 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		

Fax:

210/531-7883 SAHAccounting@dshs.texas.gov Email:

				Purch	·		12/776-2910
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Part #P582-006-V2						
					Cahadula Tatal	\$104.40	
					Schedule Total	\$104.40	
					Item Total for Line 5	\$104.40	
6-1	StarTech.com 15ft HDMI Cable, 4K High Speed HDMI Cable with Ethernet, 4K 30Hz UHD HDMI Cord, 10.2 Gbps Bandwidth, 4K HDMI	280-29	5.00	EA	\$19.64	\$98.20	11/07/2022
	1.4 Video / Display Cable M/M, 28AWG, ARC, HDCP 1.4, CEC Part # HDMIMM15HS						
					Schedule Total	\$98.20	
					Item Total for Line 6	\$98.20	
						,	
7-1		280-29	5.00	EA	\$31.09	\$155.45	11/07/2022
	StarTech.com 25 ft High Speed HDMI Cable Part # HDMM25						
					Schedule Total	\$155.45	
					Item Total for Line 7	\$155.45	
						,	
8-1		280-29	15.00	EA	\$15.71	\$235.65	11/07/2022
	Tripp Lite Surge Protector Power Strip 120V 6 Outlet 6' Cord 790 Joule Black Part # TLP606B						
					Schedule Total	\$235.65	
					Item Total for Line 8	\$235.65	
9-1		280-29	5.00	EA	\$28.86	\$144.30	11/07/2022
	Tripp Lite Surge Protector Power Strip 120V 7 Outlet 12' Cord 1080 Joule Black						

120V 7 Outlet 12' Cord 1080 Joule Black Part #TLP712B

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				Purchaser:	Persak,Kathryn M	51	2/776-2910
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$144.30	
				Item	Total for Line 9	\$144.30	
				Т	otal PO Amount	\$1,336.65	

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

Hathrusn Reroak CTCD

11/14/2022