

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-3-0000304441
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 11/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/8/2022
			Page 2
			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

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

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

Purchaser: Persak,Kathryn M 512/776-2910

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 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 to HDMI DPort 1.2 4K x 2K M/M 6'	280-29	5.00	EA	\$20.88	\$104.40	11/07/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Part #P582-006-V2						
					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 1.4 Video / Display Cable M/M, 28AWG, ARC, HDCP 1.4, CEC Part # HDMIMM15HS	280-29	5.00	EA	\$19.64	\$98.20	11/07/2022
					Schedule Total	\$98.20	
					Item Total for Line 6	\$98.20	
7-1	StarTech.com 25 ft High Speed HDMI Cable Part # HDMM25	280-29	5.00	EA	\$31.09	\$155.45	11/07/2022
					Schedule Total	\$155.45	
					Item Total for Line 7	\$155.45	
8-1	Tripp Lite Surge Protector Power Strip 120V 6 Outlet 6' Cord 790 Joule Black Part # TLP606B	280-29	15.00	EA	\$15.71	\$235.65	11/07/2022
					Schedule Total	\$235.65	
					Item Total for Line 8	\$235.65	
9-1	Tripp Lite Surge Protector Power Strip 120V 7 Outlet 12' Cord 1080 Joule Black Part #TLP712B	280-29	5.00	EA	\$28.86	\$144.30	11/07/2022

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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	
Total 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 <i>Kathryn Persak CTCD</i>	11/14/2022
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