

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b style="font-size: 1.2em;">HHSTX-3-0000304935</b>			
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.			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Date</b> 11/14/22</td> <td style="width: 40%;"><b>Revision</b></td> <td style="width: 30%; text-align: right;"><b>Page</b> 1</td> </tr> </table>	<b>Date</b> 11/14/22	<b>Revision</b>	<b>Page</b> 1
<b>Date</b> 11/14/22	<b>Revision</b>	<b>Page</b> 1				
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Ship To:</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States			

**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:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23  
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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:  
 Raven Keith  
 Raven.Keith@dshs.texas.gov

SHIP TO ATTN: RAVEN KEITH

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-CPO-5090  
 QUOTE# 1752719

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

Requisition 0000212374  
 Replaces REQ: 0000211630

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**Purchaser:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LOGITECH USB H570E CORDED SINGLE-EAR HEADSET -- SSO						
					<b>Schedule Total</b>	\$37.23	
					<b>Item Total for Line 1</b>	\$37.23	
2-1	LOGITECH USB H570E CORDED SINGLE-EAR HEADSET -- ADMIN	204-68	2.00	EA	37.23000	\$74.46	11/24/2022
					<b>Schedule Total</b>	\$74.46	
					<b>Item Total for Line 2</b>	\$74.46	
					<b>Total PO Amount</b>	\$111.69	

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*

**11/14/2022**