

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000305007
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			11/15/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States

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

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**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:  
Mayra Gonzalez  
mayra.gonzalez3@hhs.texas.gov

SHIP TO ATTN: Mayra Gonzalez

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# 1752897

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 0000212087

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Wireless Trackball Mouse, Black, 910-005178						
					<b>Schedule Total</b>	\$76.01	
					<b>Item Total for Line 1</b>	\$76.01	
2-1	Logitech Ergo K860 Wireless Ergonomic Keyboard-Split Keyboard, Wrist Rest, Natural Typing, Stain-resistant fabric	204-48	1.00	EA	116.49000	\$116.49	11/15/2022
					<b>Schedule Total</b>	\$116.49	
					<b>Item Total for Line 2</b>	\$116.49	
					<b>Total PO Amount</b>	\$192.50	

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*

11/15/2022