

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-3-0000307696
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 01/04/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States
			Page 1

Vendor: 1223695478 5
SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
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: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition: 0000214680
Purchase Order Term Coverage: 12-30-2022 08-31-2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4410, DIR-TSO-4160 and VENDOR QUOTE # 22916144. All associated documents are included herein either by attachment or reference

Vendor Information:
SHI Government Solutions
Lauren Allen
732-868-6210
lauren_allen@shi.com

Agency Contact:
Sarah Martinez
512-776-2313
Sarah.Martinez@dshs.texas.gov

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 7TH
ROOM: L-701
CONTACT: SARAH MARTINEZ

HHSC-PCS Purchasing Contact:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

1-1	Brother HL-L6200DW - Printer - monochrome - Duplex - laser - A4/Legal - 1200 x 1200 dpi - up to 48	204-77	4.00	EA	348.00000	\$1,392.00	01/04/2023
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ppm - capacity: 570 sheets -
USB 2.0, Gigabit LAN, Wi-Fi(n)
Brother - Part#: HL-L6200DW

Schedule Total \$1,392.00

FY23 3178 Printers, Toner Cables

VENDOR:
Office Depot
www.officedepot.com
1.800.463.3768

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114
FLOOR: 7TH
ROOM: L-701
CONTACT: SARAH MARTINEZ

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE:
ROOM NUMBER: L641
PROGRAM CODE: H41000
INTERNAL DELIVERY CODE: 4546

Requester INFO:
Requester Name: Sarah Martinez
Requester Phone Number/area code: 512-776-2313
Requester E-mail address: Sarah.Martinez@dshs.texas.gov

SCOR DIVISION: DSHS- Infectious Disease

Item Total for Line 1 \$1,392.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	2PK TN8502PK MULTI-PACK BLACKTONER - Brother - Part#: TN8502PK	207-72	2.00	EA	204.00000	\$408.00	01/04/2023
Schedule Total						\$408.00	
Item Total for Line 2						\$408.00	
3-1	Tripp Lite 6ft USB 2.0 Hi-Speed A/B Cable M/M 28/24 AWG 480 Mbps - Beige 6' - USB cable - USB (M) to USB Type B (M) - USB 2.0 - 1.83 m - molded - beige - Tripp Lite - Part#: U022-006- BE	204-13	4.00	EA	4.00000	\$16.00	01/04/2023
Schedule Total						\$16.00	
Item Total for Line 3						\$16.00	
Total PO Amount						\$1,816.00	

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

Steven Chavez,
CTCD, CTCM

01/05/2023