

# Health and Human Services Commission

## 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>HHSTX-3-0000307984</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.			<b>Date</b> 01/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 1

**Vendor:** 1364230110 8  
CDW GOVERNMENT INC  
75 REMITTANCE DR DEPT 1515  
CHICAGO IL 606751515  
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:** Maldonado, Daniel Ray

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

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

DELIVERY: 21 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

Health Human Services Commission  
Mail Code: 3500  
4900 N. Lamar Blvd.  
Austin, TX 78751  
Bill to Code: 3500  
Medical Social Services Division

Contract Specialist: Dana Sherrill  
Phone: (512) 206-5647  
Email: Dana.Sherrill@hhs.texas.gov

Delivery Address:  
Disability Determination Services  
6101 E. Oltorf Street  
Austin, TX 78741  
ATTN: SMS Jackie Gonzales  
Phone: (512)437-8776  
Final Destination: Gloria Rodriguez  
Phone: (512)437-5021  
Email address: DDS.TX.S49.AP@ssa.gov

Note: Commercial vehicle deliveries must back into the loading dock when making deliveries to the Texas DDS thereby making it unsuitable for semi-trailers longer than 53 feet with a truck attachment that contains a sleeper cab. To avoid damage to property and surrounding trees, please use a delivery vehicle that is suitable for this location.

Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization

AGENCY CONTACT:  
Gloria Rodriguez  
512-437-8776  
DDS.TX.S49.AP@ssa.gov

Ship to Attn: SMS Jackie Gonzales

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HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
CDW Government  
Peter McGee  
877-708-8009  
petmcge@cdwg.com

DIR CONTRACT # DIR-TSO-4159  
QUOTE # NDRS230

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 # 0000215289

1-1	HP 25X (CF325X) High Yield Black Original LaserJet Toner Cartridge Mfg. Part #: CF325X CDW #: 3167057	207-72	50.00	EA	255.94000	\$12,797.00	01/10/2023
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<b>Schedule Total</b>	\$12,797.00
<b>Item Total for Line 1</b>	\$12,797.00
<b>Total PO Amount</b>	\$12,797.00

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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**

**Daniel  
Maldonado**

Digitally signed by Daniel  
Maldonado  
Date: 2023.01.10  
08:07:48 -06'00'

**01/10/2023**