

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-3-0000308005
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 01/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	1300 - Austin:11501 Burnet Road HEALTH & HUMAN SERVICES COMMISSION 11501 Burnet Road PO Box 85200 Austin TX 78758 United States

Vendor: 1223009648 4
SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 752847434
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: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT / I
Requisition: 0000215225

Agency Contact:
Name: Myisha Pinkard
Phone: (512) 914-8435
Email: myisha.pinkard01@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: SHI Government Solutions
Vendor Contact: Gregory Brown
Vendor Phone: (512) 814-4125
Email: gregory_brown@shi.com

Contract#: DIR-TSO-3763

Quote#: 22881008

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Dell Docking Station WD19S - Docking station - USB-C - HDMI, DP	203-10	16.00	EA	167.28000	\$2,676.48	01/10/2023
Schedule Total						\$2,676.48	
Item Total for Line 1						\$2,676.48	
2-1	Dell Pro KM5221W - Keyboard and mouse set - wireless - 2.4 GHz -	203-10	16.00	EA	30.60000	\$489.60	01/10/2023
Schedule Total						\$489.60	
Item Total for Line 2						\$489.60	
Total PO Amount						\$3,166.08	

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

Carie Rose, CTCP, CTCM

01/10/2023