

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-3-0000308312
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 01/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1289 - Fort Worth:1501 Circle Dr HEALTH & HUMAN SERVICES COMMISSION 1501 Circle Dr Ste 210 Fort Worth TX 76119 United States

Vendor: 1621202425 7
BLACK BOX NETWORK SERVICES INC
PO BOX 639872
CINCINNATI OH 45263-9872
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_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 Funding
IT/I
Requisition 0000215236

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4359 and Vendor Quote (Attached)

Vendor Contact:
Norstan Communications, Inc. DBA Black Box Network Services
Sathishkumar Rajagopal
Sathishkumar.Rajagopal@BlackBox.com

Agency Contact:
Cedric Sanders
972-337-6114
Cedric.Sanders@hhs.texas.gov

Jan Shaw
Jan.Shaw@hhs.texas.gov
972-337-6249

A/P CONTACT-REG03_AP@HHSC.STATE.TX.US

PCS Contact
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

1-1	R03 INSTALL DATA/VOICE CABLES 1289	920-37	1.00	LOT	3157.84000	\$3,157.84	01/13/2023
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Schedule Total		\$3,157.84
Item Total for Line 1		\$3,157.84

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Total PO Amount \$3,157.84

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

01/13/2023