## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000308633
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			<b>Date</b> 01/20/23	Revision	<b>Page</b> 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	hip To:  C750 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					

**Vendor:** 1742339797 9

GTS TECHNOLOGY SOLUTIONS INC

DEPT 6877 PO BOX 4264

HOUSTON TX 77210-4264

**United States** 

Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/206-4854

Email: IT\_invoicing@hhs.texas.gov

Purchaser: Mullan, Susan

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

FY23 funding

IT/I

Requisition 214801 PO Service Dates 01-20-2023 to 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/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, and DIR CPO 4751

Vendor contact

GTS TECHNOLOGY SOLUTIONS INC

Name: Ashley Ambroso Phone: 512-452-0651 Email: GtsSales@gts-ts.com

Agency contact

Matthew Raymond

(512) 438-4386

Matthew.Raymond@hhs.texas.gov

PCS contact

Susan Mullan

512-406-2575

susan.mullan@hhs.texas.gov

1-1 939-37 1.00 LOT 40000.00000 \$40,000.00 01/20/2023

## **Health and Human Services Commission**

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Vendor: 1742339797 9 GTS TECHNOLOGY SOLUTIONS INC DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	
			Purchaser:	Mullan,Susan	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date	
	PURCHASE ORDER (PO) WITH GTS FOR THE REPAIRS OF WINTERS DATA CENTER EQUIPMENT - COMPUTER ROOM AIR				

DATA CENTER EQUIPMENT COMPUTER ROOM AIR
CONDITIONERS (CRACS), POWER
DISTRIBUTION UNITS (PDUS), AND
UNINTERUPTABLE POWER
SUPPLIES (UPSS).

 Schedule Total
 \$40,000.00

 Item Total for Line 1
 \$40,000.00

 Total PO Amount
 \$40,000.00

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	
Swambulan CTCD, CTCM.	01/20/2023