

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-3-0000308720 |
| 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 01/20/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States |

Vendor: 1364230110 8
CDW GOVERNMENT INC
230 N MILWAUKEE AVE
USA
VERNON HILLS IL 60061-4304
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Anderson, Vickie L 512/406-2426

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

*****DIR PURCHASE*****

FY23 Funding

IT/I

NIGP: 204/68

Requisition: 0000215948

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

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

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

DELIVERY: 3-7 Days After Receipt of PO

Delivery Hours: 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays

AGENCY CONTACT:

Name: H Lee Clancy
Phone: 830-258-5211

HHSC BUYER CONTACT:

Vickie Anderson, CTCD
(512) 406-2426
vickie.anderson@hhs.texas.gov

VENDOR CONTACT:

VENDOR CONTACT: Peter McGee
VENDOR CONTACT TEL: 877-708-8009
VENDOR CONTACT FAX: 847-371-7753

DIR CONTRACT # DIR-CPO-5093

Quote #: NDNX401

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

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|-----|---|--------|------|----|----------|---------|------------|
| 1-1 | Logitech MX ERGO Plus - trackball - 2.4 GHz, Mfg. Part # 910-005178, CDW #4813527 | 204-68 | 1.00 | EA | 81.43000 | \$81.43 | 02/03/2023 |
|-----|---|--------|------|----|----------|---------|------------|

Schedule Total \$81.43
Item Total for Line 1 \$81.43
Total PO Amount \$81.43

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.

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|--|-------------------|
| Authorized By <i>Vickie Anderson, et.c.d</i> | 01/25/2023 |
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