

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-3-0000309482
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 02/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1714 - Houston:1330 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1330 E 40th St PO Box 16017 Houston TX 77022 United States

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
1395 S MARIETTA PKWY SE
BLDG 300 SUITE 106
USA
MARIETTA GA 30067-4440
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

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

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

**SHIP ATTN TO: Elisha Walker

PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME.
MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS.

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

DELIVERY: 7 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

AGENCY CONTACT:
Elisha Walker
713-699-6043
elisha.walker@hhs.texas.gov

HHSC BUYER:
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

VENDOR:
Southern Comptuer Warehouse
Carter Atwood
877-GOTOSCW ext232
carter.atwood@scw.com

PURCHASING METHOD: IT-D
Purchase of IT Commodities Not Available Through DIR
TEX. GOVT CODE § 2157.068(f) (DIR Certification of Unavailability)

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000214609

1-1	Dell Commercial WD19 DC Performance Dock 210W	204-64	1.00	EA	303.40000	\$303.40	02/03/2023
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Schedule Total \$303.40

MFG ID: 0000000027 MFG Item ID:

Item Total for Line 1 \$303.40

Total PO Amount \$303.40

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 	02/03/2023
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