

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000309543</b>  |
| 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. |   |                             | <b>Date</b><br>02/06/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1  |
|  |   |                             | <b>Ship To:</b><br>5070 - Harlingen: 1401 S Rangerville<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1401 S Rangerville Rd<br>PO Box 2668<br>Harlingen TX 78552<br>United States |

**Vendor:** 1364230110 8  
CDW GOVERNMENT INC  
75 REMITTANCE DR DEPT 1515  
CHICAGO IL 606751515  
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:** Josey, Lauren

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

FY23 Funding

SHIP TO ATTN: SERGIO REYES BLDG #503, EXT 8478

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

FREIGHT: F.O.B. Destination Freight Prepaid and 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:  
Sergio Reyes  
Sergio.Reyes@hhs.texas.gov  
RSC.Purchasing@hhs.texas.gov

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

VENDOR:  
CDW Government  
Peter McGee  
877-708-8009  
petmcge@cdwg.com

DIR CONTRACT # DIR-CPO-5093  
QUOTE# NDVQ606

PURCHASING METHOD: IT/I (DIR Contract)

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

Requisition 0000217327

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\*\*EMAIL INVOICES TO SAHACCOUNTING@DSHS.TEXAS.GOV\*\*

|     |   |        |      |    |          |         |            |
|-----|---|--------|------|----|----------|---------|------------|
| 1-1 | Mfg Part#: BE425M, UNSPSC:<br>26111701, APC Back-UPS 425VA 6-<br>Outlet Battery, Back-Up and Surge<br>Protector | 207-10 | 1.00 | EA | 57.51000 | \$57.51 | 02/06/2023 |
|-----|---|--------|------|----|----------|---------|------------|

**Schedule Total**                     \$57.51


**Item Total for Line 1**                     \$57.51

**Total PO Amount** \$57.51

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.

|  |                   |
|--|-------------------|
| <b>Authorized By</b><br> | <b>02/06/2023</b> |
|--|-------------------|