

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000310607
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 02/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1363949000 5
INSIGHT PUBLIC SECTOR INC
6820 S HARL AVE
TEMPE AZ 852834318
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: Kozlovsky,Brian M 9036833421,
X7112

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

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.

Telecom Managed Services contracts are not subject to SB20 Rules. Solicitations may be submitted to one or more DIR Managed Services vendors. Purchase Orders are issued upon DIR approval of SOW.

Purchase Order issued per:
SOW #4010063359 (Quote #Q-12022022-TX HHSC SSLC Crestron Installation)
DIR-TELE-CTSA-008

Purchase Order Term:
Project term and scope are described in referenced SOW

All associated documents are included herein either by attachment or reference

Vendor: Insight Public Sector, Inc.
Contact: Scott Trinkle
Phone: 480-687-6474 Cell: 512-289-4703
Email: scott.trinkle@insight.com

Agency Contacts:
Lisa Routon (lisa.routon@hhs.texas.gov)
Christopher Blairvega (chris.blairvega@hhs.texas.gov)
Req: 0000217262

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	AUSTIN SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9332.00000	\$9,332.00	02/28/2023
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Schedule Total						\$9,332.00	
Item Total for Line 1						\$9,332.00	
2-1	ABILENE SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9381.00000	\$9,381.00	02/28/2023
Schedule Total						\$9,381.00	
Item Total for Line 2						\$9,381.00	
3-1	BRENNHAM SSLC AV INSTALL SERVICES	920-37	1.00	LOT	4791.00000	\$4,791.00	02/28/2023
Schedule Total						\$4,791.00	
Item Total for Line 3						\$4,791.00	
4-1	CORPUS CHRISTI SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9461.00000	\$9,461.00	02/28/2023
Schedule Total						\$9,461.00	
Item Total for Line 4						\$9,461.00	
5-1	DENTON SSLC AV INSTALL SERVICES	920-37	1.00	LOT	6612.00000	\$6,612.00	02/28/2023
Schedule Total						\$6,612.00	
Item Total for Line 5						\$6,612.00	
6-1	EL PASO SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9993.00000	\$9,993.00	02/28/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$9,993.00
Item Total for Line 6							\$9,993.00
7-1	LUBBOCK SSLC AV INSTALL SERVICES	920-37	1.00	LOT	12751.43000	\$12,751.43	02/28/2023
Schedule Total							\$12,751.43
Item Total for Line 7							\$12,751.43
8-1	LUFKIN SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9002.56000	\$9,002.56	02/28/2023
Schedule Total							\$9,002.56
Item Total for Line 8							\$9,002.56
9-1	MEXIA SSLC AV INSTALL SERVICES	920-37	1.00	LOT	8408.13000	\$8,408.13	02/28/2023
Schedule Total							\$8,408.13
Item Total for Line 9							\$8,408.13
10-1	RICHMOND SSLC AV INSTALL SERVICES	920-37	1.00	LOT	7181.29000	\$7,181.29	02/28/2023
Schedule Total							\$7,181.29
Item Total for Line 10							\$7,181.29
11-1	SAN ANGELO SSLC AV INSTALL SERVICES	920-37	1.00	LOT	9323.79000	\$9,323.79	02/28/2023

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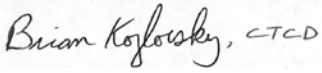
Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$9,323.79	
					Item Total for Line 11	\$9,323.79	
12-1	SAN ANTONIO SSLC AV INSTALL SERVICES	920-37	1.00	LOT	13846.94000	\$13,846.94	02/28/2023
					Schedule Total	\$13,846.94	
					Item Total for Line 12	\$13,846.94	
Total PO Amount						\$110,084.14	

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 	02/22/2023
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