

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312236</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> 03/16/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1747 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 260 Houston TX 77023 United States
			<b>Page</b> 1

**Vendor:** 1364230110 8  
CDW GOVERNMENT INC  
75 REMITTANCE DR DEPT 1515  
CHICAGO IL 606751515  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

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  
Requisition 0000217184

PO Contract Term: 03-16-2023 through 08-31-2023

QUOTE: NGZF058

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, DIR-CPO-5093

Vendor Contact Information:  
CDW Government  
Peter McGee  
877-708-8009  
petmcge@cdwg.com

Agency Contact:  
Patrick Brice  
patrick.brice01@hhs.texas.gov

Erica Baker  
512-484-6798  
erica.baker@hhs.texas.gov

PCS Purchaser Contact:  
Steven Chavez, CTCD, CTCM  
Rafael.chavez@hhs.texas.gov

1-1	Logitech MK550 Wireless Keyboard & Mouse Set - Mfg. Part#: 920-002555	204-48	1.00	EA	56.27000	\$56.27	03/23/2023
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**Schedule Total**                     \$56.27

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Charlene McAdory

**Item Total for Line 1**                     \$56.27

**Total PO Amount** \$56.27

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.

<p><b>Authorized By</b></p> <p style="text-align: center;"><i>Steven Chavez</i> CTCD, CTCH</p>	<p><b>03/16/2023</b></p>
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