Department of State Health Services

Purchase Order

Payment Terms Freight Terms Ship Via HHSTX-3-0000312477 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/20/23 1 conforming responses become a part of this numbered purchase order. Contractor 1909 - Harlingen:1301 S Rangervill Ship To: guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1301 S Rangerville Rd All shipments, shipping papers, invoices, and correspondence must be identified Harlingen TX 78552 with our Purchase Order Number. United States Vendor: 13642301108 Bill To: Invoice-DSHS Fiscal Claims CDW GOVERNMENT INC DEPARTMENT OF STATE HEALTH SERVICES 75 REMITTANCE DR DEPT 1515 1100 W 49th St (RBB) CHICAGO IL 606751515 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: **Purchaser:** Chavez, Rafael Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Quantity **Due Date**

FY23 Funding IT/I Requisition 0000221059

PO Contract Term: 03-20-2023 through 08-31-2023

QUOTE: NGST970

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: Belinda Garza 956-364-8759 belinda.garza@dshs.texas.gov

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

1-1	Logitech H570e On Ear Headset -Mfg. Part#: 981-000574	204-68	2.00	EA	39.95000	\$79.90	03/27/2023
					Schedule Total	\$79.90	
Vendor: Divine Imag	ing Inc XMAS-21-84001						

Item Total for Line 1 \$79.90

Dispatch via Print

Department of State Health Services

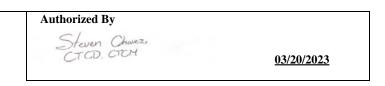
Purchase Order

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specifications, ter	nformal bid, Invitation for Offer, or Requirms, and conditions set forth in the advert	tisement and vendor's	Date 03/20/23	Revision	Page 2	
guarantees goods requirements. All shipments, sh	onses become a part of this numbered put or services delivered meet or exceed num hipping papers, invoices, and corresponse Order Number.	mbered purchase order	Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States		
	1364230110 8 CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States		Bill To:	DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States Fax: 512/458-7442		
			Fax: Email:			
			Purchaser:	Chavez,Rafael		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extend	ed Amt Due Date	

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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