

# 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-3-0000312631</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> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
3828 PECANA TRL  
USA  
AUSTIN TX 78749-3559  
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@hhs.state.tx.us

**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

SHIP TO ATTN: Tracie Balandran; (512) 424-6887

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:  
Tracie Balandran  
(512) 424-6887  
tracie.balandran@hhs.texas.gov

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

VENDOR:  
SHI Government Solutions  
Gregory Brown  
512-814-4125  
Gregory\_Brown@shi.com

DIR CONTRACT # DIR-TSO-3763

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 0000220381

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1-1	FY 2023 Dell Auto/ Air Adaptor 90W	204-64	2.00	EA	55.20000	\$110.40	03/21/2023
<b>Schedule Total</b>						\$110.40	
MFG ID: 0000000027		MFG Item ID:					
<b>Item Total for Line 1</b>						\$110.40	
2-1	Dell Power Bank Plus External	207-10	2.00	EA	103.20000	\$206.40	03/21/2023
<b>Schedule Total</b>						\$206.40	
<b>Item Total for Line 2</b>						\$206.40	
<b>Total PO Amount</b>						\$316.80	

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**

*Lauren Josey* CTED, CTCM

**03/21/2023**