Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000312718
specifications, terms	rmal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 03/22/23	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSI 701 W 51st St		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		PO Box 149030 Austin TX 78751 United States	
			_		

1363949000 5 Vendor:

INSIGHT PUBLIC SECTOR INC

6820 S HARL AVE TEMPE AZ 852834318 **United States**

Invoice-HHSC MC2065 Bill To:

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

512/206-4854 Fax:

Email: IT_invoicing@hhs.texas.gov

Purchaser: Reese, Travis

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

FY23 Purchase

Procurement Type: IT / I Requisition: 0000218745

Primary Agency Contact: Name: Steve Parker Phone: (512) 438-2248

Email: steve.parker@hhs.texas.gov

Secondary Agency Contact: Name: Lisa Routon Phone: (512) 438-2527

Email: lisa.routon@hhs.texas.gov

Purchaser Information: Name: Travis Reese Phone: (832) 212-9330

Email: travis.reese@hhs.texas.gov

Vendor: Insight Public Sector Vendor Contact: Jerry Martin Vendor Phone: (512) 691-2015 Email: jerry.martin@insight.com

Contract#: DIR-TSO-4167

Quote#: 67048479

Service Dates: 5/9/2023 - 5/8/2024

Previous PO Numbers: 285298 and 286891

Include P.O. Number on packing Slips, Cartons, Packages,

Health and Human Services Commission

Purchase Order

Payment Terms Net 30	Freight Terms	Ship V BEST V		Burchese Order		HHSTX-3-0	10031271
If advertised by infor	Prepaid & Allow mal bid, Invitation for Offer, or Re	quest for Proposal	l; all	Purchase Order Date 03/22/23	Revision	111131X-3-0	Pa
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			03/22/23 Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States			
INS 6820 TEM	3949000 5 IGHT PUBLIC SECTOR INC 0 S HARL AVE MPE AZ 852834318 ted States			Bill To:	Invoice-HHSC MO HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States	MAN SERVICES CO	OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs	s.texas.gov	
				Purchaser:	Reese,Travis		
Line-Sch Invent	ory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Freight: F.O.B. Des Terms: Net 30 This PO is continge	ent upon the continued availabilities \$20,487, amended effective Market	ty of lawful appro	opriations by	y the Texas Legislatur	e. FY2023 funding	J .	
Terms: Net 30 This PO is continge Invoice per 34 TAC	ent upon the continued availabilities §20.487, amended effective Ma	ty of lawful appro	opriations by 25.00	ŭ	e. FY2023 funding 318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC	ent upon the continued availabili	ty of lawful appro		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC	ent upon the continued availabilities §20.487, amended effective Ma	ty of lawful appro ay 1, 2022 920-39		YR	ŭ		03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex	ent upon the continued availabilities §20.487, amended effective Ma	ty of lawful appro ay 1, 2022 920-39		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG	ent upon the continued availabilities §20.487, amended effective Management of the second sec	ty of lawful approay 1, 2022 920-39		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG	ent upon the continued availabilities §20.487, amended effective Management of the Named User Meetings ER Webex Named User Meetings EX Included WebEx Storage (1)	ty of lawful approay 1, 2022 920-39		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG A-SPK-NU-CMR-25 A-SPK-NU-M2-X I	ent upon the continued availabilities §20.487, amended effective Marketings ENAME Webex Named User Meetings EX. Included WebEx Storage (1) EX. Included Collaboration Meetings	ty of lawful approay 1, 2022 920-39		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG A-SPK-NU-CMR-25 A-SPK-NU-CMR-25 SVS-SPK-SPUT-BA	ent upon the continued availabilities §20.487, amended effective Mark Named User Meetings ER Webex Named User Meetings EX Included WebEx Storage (1) EX Included Collaboration Meetings (1)	ty of lawful approay 1, 2022 920-39 g Rooms - Basic Support		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG A-SPK-NU-CMR-25 A-SPK-NU-M2-X I SVS-SPK-SPUT-BA A-SPK-NU-MC-X	ent upon the continued availabilities §20.487, amended effective Marketings ER Webex Named User Meetings EX Included WebEx Storage (1) EX Included Collaboration Meetings Included Basic Meetings (1) S Collaboration Support Services	ty of lawful approacy 1, 2022 920-39 g Rooms - Basic Support		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG A-SPK-NU-CMR-25 A-SPK-NU-M2-X I SVS-SPK-SPUT-BA A-SPK-NU-MC-X	ent upon the continued availabilities §20.487, amended effective Marketings ER Webex Named User Meetings EX Included WebEx Storage (1) EX Included Collaboration Meeting included Basic Meetings (1) S Collaboration Support Services Included WebEx Meeting Center (1) Siness Messaging and Advanced Meetings (1)	ty of lawful approacy 1, 2022 920-39 g Rooms - Basic Support		YR	318.60000	\$7,965.00	03/22/2023
Freight: F.O.B. Des Terms: Net 30 This PO is continge Invoice per 34 TAC 1-1 Webex A-SPK-NAMED-US A-SPK-NU-WXSTG A-SPK-NU-CMR-25 A-SPK-NU-M2-X I SVS-SPK-SPUT-BA A-SPK-NU-MC-X A-SPK-NU-M3 Bus A-SPK-VOIP Include	ent upon the continued availabilities §20.487, amended effective Marketings ER Webex Named User Meetings EX Included WebEx Storage (1) EX Included Collaboration Meeting included Basic Meetings (1) S Collaboration Support Services Included WebEx Meeting Center (1) Siness Messaging and Advanced Meetings (1)	ty of lawful approacy 1, 2022 920-39 g Rooms - Basic Support		YR	318.60000	\$7,965.00	03/22/2023

Total PO Amount \$7,965.00

Health and Human Services Commission

Purchase Order

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Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000312718
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		Date 03/22/23	Revision Page 3	
guarantees go requirements. All shipment	sponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and correctase Order Number.	numbered purchase order	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: Email:	512/206-4854 IT_invoicing@hhs.texas.gov

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.

Quantity

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.

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

- Coming Rosse, CTCD, CTCM

Purchaser:

UOM

Reese, Travis

PO Price

03/22/2023

Extended Amt

Due Date