

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312983
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 03/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1761 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States

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

Bill To: Star Plus, Community Services,
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 490
Houston TX 77023
United States

Email: shannon.collins@hhsc.state.tx.us; kaneis

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 0000222342

PO Contract Term: 03-24-2023 through 08-31-2023

QUOTE: NHGH392

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:
Izelda Zarate
izelda.zarate01@hhs.texas.gov

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

1-1	Poly Blackwire C3215 USB - headset - Mfg. Part#: 209746-101	204-68	24.00	EA	51.63000	\$1,239.12	03/31/2023
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Schedule Total \$1,239.12
Item Total for Line 1 \$1,239.12

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Email: shannon.collins@hhsc.state.tx.us; kaneis

Purchaser: Chavez, Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Total PO Amount						\$1,239.12	

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

Steven Chavez
CTCD, CTCH

03/24/2023