

# 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-3-0000313376</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> 03/29/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> See Detail Below

**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:** 512/206-4854  
**Email:** IT\_invoicing@hhs.texas.gov

**Purchaser:** Lyncook,Shawn Patrick 512/406-2685

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 221748  
PO Service Dates: 03/29/2023 to 08/31/2023

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, and DIR CONTRACT NUMBER: DIR-TSO-4167.

Vendor contact  
First and Last Name: Jerry Martin  
Phone number: 512-750-6051  
Email address: jerry.martin@insight.com

Agency contact  
First and Last Name: Lisa Routon  
Email address: Lisa.Routon@hhs.texas.gov

PCS contact  
Shawn 'Patrick' LynCook  
512-406-2685  
shawn.lyncook@hhs.texas.gov

1-1	C9300-48U-A - Catalyst 9300 48-port UPOE, Network Advantage and Installation Cost	204-64	2.00	EA	5673.00000	\$11,346.00	03/29/2023
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Ship To: 6694  
HEALTH & HUMAN SERVICES COMMISSION  
1111 W North Loop  
Austin TX 78756  
United States

<b>Schedule Total</b>	\$11,346.00
<b>Item Total for Line 1</b>	\$11,346.00

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United States

**Fax:** 512/206-4854  
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**Purchaser:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	PWR-C1-1100WAC-P/2 - 1100W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY	204-64	2.00	EA	1191.00000	\$2,382.00	03/29/2023
	<b>Ship To:</b> 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$2,382.00	
					<b>Item Total for Line 2</b>	\$2,382.00	
3-1	C9300-NM-8XCATALYST 9300 8 X 10GE NETWORK MODULE	204-64	2.00	EA	1297.00000	\$2,594.00	03/29/2023
	<b>Ship To:</b> 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$2,594.00	
					<b>Item Total for Line 3</b>	\$2,594.00	
4-1	CON-SNT-C93004UASNTC- 8X5XNBD CATALYST 9300 48-PORT UPOE, NETWORK ADVA	204-64	2.00	EA	2127.00000	\$4,254.00	03/29/2023
	<b>Ship To:</b> 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$4,254.00	
					<b>Item Total for Line 4</b>	\$4,254.00	
5-1	C9300-DNA-A-48-3YC9300 DNA	204-64	2.00	EA	2230.00000	\$4,460.00	03/29/2023

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**Purchaser:** Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ADVANTAGE, 48-PORT, 3 YEAR TERM LICENSE						
	Ship To: 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$4,460.00	
					<b>Item Total for Line 5</b>	\$4,460.00	
6-1	STACK-T1-50CM50CM TYPE 1 STACKING CABLE	204-64	2.00	EA	63.00000	\$126.00	03/29/2023
	Ship To: 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$126.00	
					<b>Item Total for Line 6</b>	\$126.00	
7-1	CAB-SPWR-30CMCATALYST STACK POWER CABLE 30 CM	204-64	2.00	EA	60.00000	\$120.00	03/29/2023
	Ship To: 6694 HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States						
					<b>Schedule Total</b>	\$120.00	
					<b>Item Total for Line 7</b>	\$120.00	
8-1	SFP-10G-LR=10GBASE-LR SFP MODULE	204-64	2.00	EA	2100.00000	\$4,200.00	03/29/2023
	Ship To: 6694						

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HEALTH & HUMAN SERVICES COMMISSION  
1111 W North Loop  
Austin TX 78756  
United States

**Schedule Total** \$4,200.00

**Item Total for Line 8** \$4,200.00

9-1	INSTALLATION SERVICES	204-64	1.00	LOT	10640.00000	\$10,640.00	03/29/2023
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**Ship To:** C732  
HEALTH & HUMAN SERVICES COMMISSION  
701 W 51st St  
PO Box 149030  
Austin TX 78751  
United States

**Schedule Total** \$10,640.00

**Item Total for Line 9** \$10,640.00

**Total PO Amount** \$40,122.00

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.

<b>Authorized By</b>
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*AKL* CTCD, CTCEM

03/29/2023