

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313779
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States
			Page 1

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

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 0000225147

PO Contract Term: 04-04-2023 through 08-31-2023

QUOTE: NGXD366

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

Please send invoices to Betty.Hernandez@dshs.texas.gov cc Cynthia.Ortega@dshs.texas.gov*~

Vendor Contact Information:
CDW Government
Peter McGee
877-708-8009
petmcge@cdwg.com

Agency Contact:
Nancy Clinton
915-834-7675
nancy.clinton@dshs.texas.gov

Debbie Cuiilty
915-834-7681
debbie.cuiilty@dshs.texas.gov

Info for Warehouse staff:
Delivery Contact: Nancy Clinton
Phone: (915) 834-7675

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Logitech H570e On Ear Headset-981-000574, MFG. Part #981-000574	204-68	2.00	EA	38.22000	\$76.44	04/10/2023
Schedule Total						\$76.44	
Item Total for Line 1						\$76.44	
2-1	Logitech USB Headset H390-headset-981-000014-Headsets, MFG. Part #981-000014	204-68	2.00	EA	29.04000	\$58.08	04/10/2023
Schedule Total						\$58.08	
Item Total for Line 2						\$58.08	
Total PO Amount						\$134.52	

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

04/04/2023

