Health and Human Services Commission

Purchase Order

Payment Terms Freight Terms Ship Via BEST WAY Purchase Order HHSTX-3- HHSTX-3- Bate Takertisck by informal bid. Invitation for Offer, or Request for Poposal: all specifications, terms, and conduitors set form in the advertisement and vendor's guarantees goods or services delivered meet or exceed numbered purchase order. Date Revision Od/12/223 Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES 701 W 51st St HEALTH & HUMAN SERVICES 70	batch via Print
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 contained vendor's contained second or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Revision Mathipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. CT32Austin:701 W 51st St. TO W 51st	
pecifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: ISSIGHT PUBLIC SECTOR INC 6820 STARELAVE TEMPE AZ SSI34318 United States Vendor: ISSIGHT PUBLIC SECTOR INC 6820 STARELAVE TEMPE AZ SSI34318 United States Far: S12/206-4854 IT_invoicing@hths.texas.gov FY23 Purchase Procurement Type: IT/I Requisition: 0000230558 FY23 Purchase Procurement Type: IT/I Requisition: 0000230558 This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled by for only those goods and/or services ordered and received by the agency. Any fu Bi3/12023 er automatically canceled.	
Jaurantees goods or services delivered meet or exceed numbered purchase order All shapments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. I 36394000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States Bill To: INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States Fax: S12/206-4854 IT_invoicing@hbs.texas.gov Inter States Fax: S12/206-4854 IT_invoicing@hbs.texas.gov Porchaser: Reese, Travis Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An PY23 Purchase Procurement Type: IT/1 Requisition: 0000230558 This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled Purchaser automatically canceled. Purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled Purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled Purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled Purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled Purchase order is used in accordance with Texas Government Code §2157.068 Contractf: DIR-CPO-4877 Quotes: 0226146666 Agency Contact: Name: Travis Reese	Pag
with our Purchase Order Number. Austin TX 78751 United States Vendor: 1363949000.5 INSIGHT PUBLIC SECTOR INC 6820.8 HARL AVE TEMPE AZ 823834318 United States Bill To: Invoice_HISC MC2065 HEALTH & HUMAN SERVICES 4011 W Guadupp & Austin TX 78751 United States Jme-Sch Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended An Extended An CV23 Purchase Procurement Type: IT/1 Requisition: 0000230558 Procurement Type: IT/1 Requisition: 0000230558 Proces order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w 10/31/2023 are automatically canceled. Purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w 10/31/2023 are automatically canceled. Purchase order is sued in accordance with Texas Government Code §2157.068 Contract#: DR-CPO-4877 Quede#: 0228146666 Agency Contact: Hame: Taxis Reese Name: Taxis Reese	COMMISSION
INSIGHT PUBLIC SECTOR INC 6820 SHARL AVE TEMPE AZ 852834318 United States Fax: 512/206-4854 IT_invoicing@hbs.texas.gov Purchaser: Reese,Travis Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An FY23 Purchase Procurement Type: IT/1 Requisition: 0000230558 This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be cancele whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w burchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be cancele whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w burchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be cancele whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w burchase order issued in accordance with Texas Government Code §2157.068 Contract#: DIR-CPO-4877 Duote#: 0226146666 Agency Contact: Vame: Lizis Rotion Prone: (612) 438-2527 Finali: lisa.routon@hhs.texas.gov	
Email: IT_invoicing@hhs.texas.gov Purchaser: Reese,Travis Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An FY23 Purchase Procurement Type: IT/I Requisition: 0000230558 - This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be cancele whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any fu 08/31/2023 are automatically canceled. Purchase order issued in accordance with Texas Government Code §2157.068 Contract#: DIR-CPO-4877 Quote#: 0226148666 - Agency Contact: Name: Lisa Routon Phone: (512) 438-2527 Email: lisa.routon@hhs.texas.gov Purchaser Information: Name: Travis Reese	COMMISSION
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An FY23 Purchase	
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FY23 Purchase Procurement Type: IT/I Requisition: 0000230558 - This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be cancele whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts w purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any fu 08/31/2023 are automatically canceled. Purchase order issued in accordance with Texas Government Code §2157.068 Contract#: DIR-CPO-4877 Quote#: 0226146666 - Agency Contact: Name: Lisa Routon Phone: (512) 438-2527 Email: lisa.routon @hhs.texas.gov Purchase Information: Name: Travis Reese	nt Due Date
Quote#: 0226146666 - Agency Contact: Name: Lisa Routon Phone: (512) 438-2527 Email: lisa.routon@hhs.texas.gov Purchaser Information: Name: Travis Reese	vith respect to this
- Agency Contact: Name: Lisa Routon Phone: (512) 438-2527 Email: lisa.routon@hhs.texas.gov Purchaser Information: Name: Travis Reese	
Name: Lisa Routon Phone: (512) 438-2527 Email: lisa.routon@hhs.texas.gov Purchaser Information: Name: Travis Reese	
Name: Travis Reese	
Email: travis.reese@hhs.texas.gov	
Vendor: Insight Public Sector Vendor Contact: Jerry Martin Vendor Phone: (512) 691-2015 Email: jerry.martin@insight.com	

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Health and Human Services Commission

Purchase Order

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-00	000314470	
	by informal bid, Invitation for Offer, or Re		Date	Revision		Page	
Autornated by information, invation for Orler, of Request of Proposition, and 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.			04/12/23			2	
			Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COM 701 W 51st St PO Box 149030 Austin TX 78751 United States		MMISSION	
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSIO 4601 W Guadalupe St Austin TX 78751 United States		OMMISSION	
			Fax: Email:	512/206-4854 IT_invoicing@ł	854 ng@hhs.texas.gov		
			Purchaser:	Reese, Travis			
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date	
	Convert lab serial numbers to production devices						
	Material# PAN-PA-3260						
			Sche	dule Total	\$26,460.00		
			Item Total	for Line 1	\$26,460.00		

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.

Authorized By	
- Carrie Rosse, CTCD, CTCM	<u>04/12/2023</u>