

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-3-0000314806
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 04/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1582214685 6
SOUTHERN COMPUTER WAREHOUSE INC
PO BOX 745102
ATLANTA GA 303745102
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: Arriaga,Samantha Danielle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT/I
Requisition: 0000225344
PO Service Dates: 04/17/2023 - 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

Contract: DIR-CPO-5090

Quote: 1770421

Agency Contact:
Name: Lori Dye
Phone: (806) 783-6474
Email: Lori.Dye@dshs.texas.gov
Location: Deliver to HHSC back of building

Purchaser Information:
Name: Samantha Arriaga
Email: Samantha.Arriaga@hhs.texas.gov

Vendor: Southern Computer Warehouse Inc.
Vendor Contact: Josh Reardon
Vendor Phone: (877) 468-6729
Email: josh.reardon@scw.com

1-1	APPLE - APPLE LIGHTNING CABLE TO USB-A, 6.6 FT; PART NUMBER: MD819AM/A	204-68	10.00	EA	28.16000	\$281.60	04/21/2023
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					Schedule Total	\$281.60	
					Item Total for Line 1	\$281.60	
2-1	APPLE - APPLE LIGHTNING CABLE MALE TO USB-A, 3.3 FT; PART NUMBER: MXLY2AM/A;	204-68	10.00	EA	17.48000	\$174.80	04/21/2023
					Schedule Total	\$174.80	
					Item Total for Line 2	\$174.80	
3-1	C2G - C2G 1 PORT USB CAR CHARGER, Power Adapter - Smart Car Charger - Car power adapter - 2.4 A (USB) - black PART NUMBER: 21070	204-68	5.00	EA	7.74000	\$38.70	04/21/2023
					Schedule Total	\$38.70	
					Item Total for Line 3	\$38.70	
4-1	APPLE - APPLE 12W USB POWER ADAPTER; COLOR: WHITE; PART NUMBER: MGN03AM/A	204-68	20.00	EA	17.48000	\$349.60	04/21/2023
					Schedule Total	\$349.60	
					Item Total for Line 4	\$349.60	
Total PO Amount						\$844.70	

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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

Samantha Arriaga, CTCD, CTCM

04/17/2023