

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-3-0000315916
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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/
Requisition 226519
PO Service Dates 05/01/2023 to 08/31/2023

Insight quote no: Q-20823-Hospitals-4167

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
Phone number: 512-438-2527
Email address: Lisa.Routon@hhs.texas.gov
Facility: SASH Warehouse

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	204-64	1.00	EA	5673.00000	\$5,673.00	05/01/2023
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Schedule Total \$5,673.00

Agency Lead Contact: CJ Adams / Andrew Head

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					Item Total for Line 1	<u>\$5,673.00</u>	
2-1	PWR-C1-1100WAC-P/2 - 1100W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY	204-64	1.00	EA	1191.00000	\$1,191.00	05/01/2023
					Schedule Total	<u>\$1,191.00</u>	
					Item Total for Line 2	<u>\$1,191.00</u>	
3-1	C9300-NM-8XCATALYST 9300 8 X 10GE NETWORK MODULE	204-64	1.00	EA	1297.00000	\$1,297.00	05/01/2023
					Schedule Total	<u>\$1,297.00</u>	
					Item Total for Line 3	<u>\$1,297.00</u>	
4-1	CON-SNT-C93004UASNTC- 8X5XNBD CATALYST 9300 48-PORT UPOE, NETWORK ADVA	204-64	1.00	EA	2127.00000	\$2,127.00	05/01/2023
					Schedule Total	<u>\$2,127.00</u>	
					Item Total for Line 4	<u>\$2,127.00</u>	
5-1	C9300-DNA-A-48-3YC9300 DNA ADVANTAGE, 48-PORT, 3 YEAR TERM LICENSE	204-64	1.00	EA	2230.00000	\$2,230.00	05/01/2023
					Schedule Total	<u>\$2,230.00</u>	
					Item Total for Line 5	<u>\$2,230.00</u>	
6-1	STACK-T1-50CM50CM TYPE 1 STACKING CABLE	204-64	1.00	EA	63.00000	\$63.00	05/01/2023
					Schedule Total	<u>\$63.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6						\$63.00	
7-1	CAB-SPWR-30CMCATALYST STACK POWER CABLE 30 CM	204-64	1.00	EA	60.00000	\$60.00	05/01/2023
Schedule Total						\$60.00	
Item Total for Line 7						\$60.00	
8-1	SFP-10G-LR=10GBASE-LR SFP MODULE	204-64	2.00	EA	2100.00000	\$4,200.00	05/01/2023
Schedule Total						\$4,200.00	
Item Total for Line 8						\$4,200.00	
9-1	INSTALLATION SERVICES - NOTE: INSTALLATION WILL BE KEPT ON A SEPARATE PO LINE AND THEN ADDED TO THE ASSET VALUES AFTER INSTALLATION SERVICES HAVE BEEN COMPLETED	204-64	1.00	EA	17400.00000	\$17,400.00	05/01/2023
Schedule Total						\$17,400.00	
Item Total for Line 9						\$17,400.00	
Total PO Amount						\$34,241.00	

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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

Shawn Patrick Lyncook CFO, CEM

05/01/2023