

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-3-0000318603
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 05/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States

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

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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 0000227084

PO Contract Term: 05/31/2023 through 08/31/2023

QUOTE: NKHT439

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-TSO-4159

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

Agency Contact:
Rita Shah
817/264-4750
rita.shah@hhs.texas.gov

Stephanie Morris
+1 (512) 438-3321
stephanie.morris@hhs.texas.gov

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

1-1	HP Officejet 250 Mobile All-in-One - multifunction printer - color - Mfg. Part#: CZ992A#B1H	204-74	3.00	EA	365.32000	\$1,095.96	06/07/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,095.96	
Item Total for Line 1						\$1,095.96	
2-1	HP 62XL - High Yield - black - original - ink cartridge - Mfg. Part#: C2P05AN#140	203-72	10.00	EA	37.94000	\$379.40	06/07/2023
Schedule Total						\$379.40	
Item Total for Line 2						\$379.40	
3-1	HP 62XL - High Yield - color (cyan, magenta, yellow) - original - ink cartr - Mfg. Part#: C2P07AN#140	203-72	10.00	EA	39.59000	\$395.90	06/07/2023
Schedule Total						\$395.90	
Item Total for Line 3						\$395.90	
Total PO Amount						\$1,871.26	

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, CTCM

06/02/2023