

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-3-0000318783 |
| 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 06/02/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |
| | | | Page 1 |

Vendor: 1760326022 9
DATA PROJECTIONS INC
PO BOX 844135
DALLAS TX 752844135
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
IT/
Requisition: 0000226148

Coverage Term: 06-02-2023 through 08/31/2023
QUOTE# 13771

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually 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-5087.

Vendor Information:
Data Projections
Mark Mazac
512-271-6538
mmazac@datapredictions.com

Agency Contact:
Elaine Byrd
512-284-1638
elaine.byrd@dshs.texas.gov

HHSC-PCS Purchasing Contact:
Steven Chavez, CTCD, CTCM
Rafael.chavez@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|----|------------|------------|------------|
| 1-1 | CleverTouch, UX Pro 2 Series High Precision 75" without Clevershare Dongles, Part #15475UXPRO2US-ND | 785-05 | 1.00 | EA | 3352.19000 | \$3,352.19 | 06/02/2023 |
|-----|---|--------|------|----|------------|------------|------------|

Schedule Total \$3,352.19

Item Total for Line 1 \$3,352.19

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| 2-1 | Mobile Electric Height-Adjustable Cart, Part #1542470 | 785-05 | 1.00 | EA | 812.07000 | \$812.07 | 06/02/2023 |
| Schedule Total | | | | | | \$812.07 | |
| Item Total for Line 2 | | | | | | \$812.07 | |
| 3-1 | Laptop Shelf for Motorised CMS Cart, Part #1542471, Manufacturer-Clevertouch, Cost includes Installation & Project Management | 785-05 | 1.00 | EA | 3636.48000 | \$3,636.48 | 06/02/2023 |
| Schedule Total | | | | | | \$3,636.48 | |
| Item Total for Line 3 | | | | | | \$3,636.48 | |
| 4-1 | VC Shelf for Motorised CMS Cart, Part #1542473, Manufacturer-Clevertouch | 785-05 | 1.00 | EA | 123.88000 | \$123.88 | 06/02/2023 |
| Schedule Total | | | | | | \$123.88 | |
| Item Total for Line 4 | | | | | | \$123.88 | |
| 5-1 | CleverTouch, UX Pro 2 Series High Precision 65" without Clevershare Dongles, Part #15465UXPRO2US-ND, Manufacturer-Clevertouch | 785-05 | 1.00 | EA | 2494.27000 | \$2,494.27 | 06/02/2023 |
| Schedule Total | | | | | | \$2,494.27 | |
| Item Total for Line 5 | | | | | | \$2,494.27 | |
| 6-1 | Conen Motorized Height Adjustable Floor Stand with Floor Plate-Display Range from 42"-100", Part #SCETA-LITE-FP, Manufacturer-Conen | 785-05 | 1.00 | EA | 1194.37000 | \$1,194.37 | 06/02/2023 |

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| Schedule Total | | | | | | \$1,194.37 | |
| Item Total for Line 6 | | | | | | \$1,194.37 | |
| 7-1 | Clevercam, Part #1521066US, Manufacturer-Clevertouch | 785-05 | 2.00 | EA | 605.59000 | \$1,211.18 | 06/02/2023 |
| Schedule Total | | | | | | \$1,211.18 | |
| Item Total for Line 7 | | | | | | \$1,211.18 | |
| 8-1 | Design/Engineering Services | 920-22 | 1.00 | EA | 209.30000 | \$209.30 | 06/02/2023 |
| Schedule Total | | | | | | \$209.30 | |
| Item Total for Line 8 | | | | | | \$209.30 | |
| 9-1 | Miscellaneous Materials | 920-22 | 1.00 | EA | 155.50000 | \$155.50 | 06/02/2023 |
| Schedule Total | | | | | | \$155.50 | |
| Item Total for Line 9 | | | | | | \$155.50 | |
| Total PO Amount | | | | | | \$13,189.24 | |

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.

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Authorized By

Steven Chavez
CTCD, CTCH

06/02/2023