

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000318881</b>
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.			<b>Date</b> 06/05/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
STE 375  
1301 S MO PAC EXPY  
AUSTIN TX 787466916  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Persak,Kathryn M 512/776-2910

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 235917

PO Service Dates 06-05-2023 to 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, and DIR-CPO-5096, Quote 23460754.

Vendor contact  
VID: 1223695478 5  
SHI Government Solutions  
Brett Yajcaji (Yate-see)  
Brett\_Yajcaji@shi.com  
800-870-6079

Lead Contact for SCOR:  
Jerry McClure  
Jerry.McClure@hhs.texas.gov  
903-683-7621

Lead Contact for Information:  
Cheryll Pope  
Cheryll.Pope@hhs.texas.gov  
903-683-7682

Requester:  
Emma Hernandez  
EmmaO.Hernandez@hhs.texas.gov  
903.683.7100

Warehouse: 614  
Warehouse Staff: deliver to bldg. 611 room 105

Shipping Code: 5035  
Billing Code: 6483  
SCOR Division: 19 - State Operated Facilities

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Fund: 0001 General Revenue

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

1-1	(GOODS)HDMI Adapter; StarTech.com DisplayPort 1.2 to HDMI Adapter - 4K 30Hz - Active Audio Video Converter for DP laptop computers and HDMI Monitor Displays (DP2HD4KS) - Video converter - DisplayPort - HDMI -	204-13	2.00	EA	26.50000	\$53.00	06/05/2023
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**Schedule Total**                      \$53.00

**Item Total for Line 1**                      \$53.00

2-1	(GOODS)HDMI Cable; StarTech.com 35 ft High Speed HDMI Cable - Ultra HD 4k x 2k HDMI Cable M/M - HDMI cable - HDMI (M) to HDMI (M) - 9.1 m - double shielded - black	204-13	2.00	EA	35.25000	\$70.50	06/05/2023
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**Schedule Total**                      \$70.50

**Item Total for Line 2**                      \$70.50

**Total PO Amount** \$123.50

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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.

<b>Authorized By</b> <i>Kathryn Persak CTCD</i>	<b><u>06/05/2023</u></b>
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