Department of State Health Services

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000318959 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 06/05/23 1 conforming responses become a part of this numbered purchase order. Contractor 1905 - Arlington:1301 S Bowen Rd Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1301 S Bowen Rd All shipments, shipping papers, invoices, and correspondence must be identified Ste 200 with our Purchase Order Number. Arlington TX 76013 United States 1760326022 9 Bill To: Invoice-DSHS Fiscal Claims Vendor: DATA PROJECTIONS INC DEPARTMENT OF STATE HEALTH SERVICES PO BOX 844135 1100 W 49th St (RBB) DALLAS TX 752844135 PO Box 149347 **United States** 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

FY23 Purchase

Procurement Type: IT/I Requisition: 0000220437 PO Service Dates: 06/05/2023 - 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-5087

Quote: 13970

Agency Lead Contact: Name: Tim Nebergall Phone: (817) 264-4662 Email: Timothy.Nebergall@dshs.texas.gov

Agency Secondary Contact: Name: Samuel Savala Phone: (817) 264-4502 Email: Samuel.Savala@dshs.texas.gov

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

Vendor: Data Projections Inc. Vendor Contact: Mark Mazac Vendor Phone: (512) 271-6538 Vendor Email: mmazac@dataprojections.com

Department of State Health Services

Purchase Order

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Payment Te	rms Freight Terms	Ship V	/ia			Dispe	itch via Print	
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conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.				Ship To:	HEALTH & HU	1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Ste 200	Ste 200 Arlington TX 76013		
Vendor:	1760326022 9 DATA PROJECTIONS INC PO BOX 844135 DALLAS TX 752844135 United States			Bill To:		149347 FX 78756		
				Fax Em:		512/458-7442 invoices@dshs.texas.gov		
				Purchas	er: Arriaga,Samar	ntha Danielle		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	Clevertouch Touch Screen UX PRO 2 SERIES HIGH PRECISION 86" WITHOUT CLEVERSHARE DONGLES Part # 15486UXPRO2US-ND	840-56	2.00	EA	5262.96000	\$10,525.92	06/12/2023	
					Schedule Total	\$10,525.92		
				It	em Total for Line 1	\$10,525.92		
2-1	MOBILE ELECTRIC HEIGHT- ADJUSTABLE CART Part # 1542470	840-56	2.00	EA	812.07000	\$1,624.14	06/12/2023	
					Schedule Total	\$1,624.14		
				It	em Total for Line 2	\$1,624.14		
3-1	50FT DISPLAYPORT AOC CABLE PLENUM 15M Part # CG29536	840-56	1.00	EA	516.45000	\$516.45	06/12/2023	
					Schedule Total	\$516.45		
				It	em Total for Line 3	\$516.45		
4-1	50FT PLENUM USB 2.0 A M/F ACTIVE EXT Part # CG39935	840-56	1.00	EA	120.27000	\$120.27	06/12/2023	
					Schedule Total	\$120.27		
				It	em Total for Line 4	\$120.27		
5-1	CLEVERCAM Part # 1521066US	840-56	1.00	EA	561.82000	\$561.82	06/12/2023	

Department of State Health Services

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HHSTX-3-00003 [,]	hase Order		Ship V BEST	Freight Terms Prepaid & Allow	Payment Terms Net 30				
	Revisior	Date 06/05/23		If advertised by informal bid, Invitation for Offer, or Request for Proposal; specifications, terms, and conditions set forth in the advertisement and vend					
905 - Arlington:1301 S Bowen Rd EALTH & HUMAN SERVICES COMMISS 301 S Bowen Rd	HEALTH	- H - 11 - Si - A		conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.					
	Ste 200 Arlington			All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
voice-DSHS Fiscal Claims EPARTMENT OF STATE HEALTH SERV 100 W 49th St (RBB) O Box 149347 ustin TX 78756 nited States	DEPART 1100 W 4 PO Box 1 Austin TX	Bill T			0326022 9 FA PROJECTIONS INC BOX 844135 LLAS TX 752844135 ted States	DA' PO DA			
12/458-7442 voices@dshs.texas.gov									
rriaga,Samantha Danielle O Price Extended Amt Due I	haser: Arriaga,S PO Price			Class/Item	ory Item ID - Line Description	Line-Sch Invent			
O Frice Extended Amt Due I	rorne	UUM	Quantity	Class/Itelli	ory item iD - Line Description	Line-Sch Invent			
e Total \$561.82	Schedule Total								
Line 5\$561.82	Item Total for Line 5								
0.00000 \$300.00 06/12/2	300.00000	EA	1.00	840-56	CT MANAGEMENT FEE	6-1 PROJE			
e Total \$300.00	Schedule Total								
Line 6 \$300.00	Item Total for Line 6								
4.08000 \$234.08 06/12/2	234.08000	EA	1.00	840-56	ELLANEOUS MATERIALS	7-1 MISCI			
e Total \$234.08	Schedule Total Item Total for Line 7								
Line 7 \$234.08									
smount \$13,882.68	Total PO Amount								

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		
Samantha	arriago, CTCD, CTCM	

06/05/2023