

# Department of State Health Services

## 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-3-0000319044</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> 06/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 6/8/2023
			<b>Page</b> 1
			<b>Ship To:</b> 5702 - Eagle Pass: 1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 United States

**Vendor:** 1582214685 6  
SOUTHERN COMPUTER WAREHOUSE INC  
PO BOX 745102  
ATLANTA GA 303745102  
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
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FY23 Funding  
IT/I  
Requisition 0000222718

PO Contract Term: 06/06/2023 through 08/31/2023

QUOTE: 1782257

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-CPO-5099 and DIR-CPO-5096.

Vendor Contact Information:  
SOUTHERN COMPUTER WAREHOUSE INC  
Carter Atwood  
770-579-8927 Ext. 232  
Carter.Atwood@SCW.com

Agency Contact:  
Nellyda Cazares  
nellyda.cazares@dshs.texas.gov

Purchaser:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

1-1	Samsung - Samsung Flip Stand STN-WM55R	785-83	4.00	EA	429.33000	\$1,717.32	06/13/2023
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**Schedule Total**                     \$1,717.32

**Item Total for Line 1**                     \$1,717.32

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**Purchaser:** Chavez, Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Samsung - Samsung CY-TF65BBC	785-83	4.00	EA	155.62000	\$622.48	06/13/2023
<b>Schedule Total</b>						\$622.48	
<b>Item Total for Line 2</b>						\$622.48	
3-1	Samsung - Samsung Flip Pro WM55B	785-83	4.00	EA	<b>\$1,811.40</b>	<b>\$7,245.60</b>	06/13/2023
<b>Schedule Total</b>						\$7,245.60	
<b>Item Total for Line 3</b>						\$7,245.60	
4-1	Kensington - Kensington Wireless Presenter Pro with Green Laser Pointer	785-83	4.00	EA	60.51000	\$242.04	06/13/2023
<b>Schedule Total</b>						\$242.04	
<b>Item Total for Line 4</b>						\$242.04	
5-1	Targus - Targus Wireless Presenter with Laser Pointer	785-83	4.00	EA	34.39000	\$137.56	06/13/2023
<b>Schedule Total</b>						\$137.56	
<b>Item Total for Line 5</b>						\$137.56	
<b>Total PO Amount</b>						\$9,965.00	

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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**

*Steven Chavez*  
CTCD, CTOM

**06/08/2023**