

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-3-0000319301
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States
			Page 1

Vendor: 1760117714 4
COMPUTER WHOLESALE PRODUCTS OF AMERICA I
PO BOX 11309
SPRING TX 773911309
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: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 3-5 Days After Receipt of PO

HUB Spot Bid

AGENCY CONTACT:
Angela Miller
Angela.Miller@dshs.texas.gov

HHSC BUYER:
Lindsey De La Rosa
Lindsey.delarosa@hhs.texas.gov

VENDOR:
Computer Wholesale Products of America
Michelle Kalkhoff
supplies@cwpa.com

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition #217607

1-1	Logitech K350 Wireless Full-Size Keyboard, Black, 920-001996-Item #: 823326 Model #: 920-001996	204-48	1.00	EA	53.49000	\$53.49	06/09/2023
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Schedule Total \$53.49

Wireless Keyboard for Bethany Schaffer in Immunization program

https://www.staples.com/Logitech-K350-Curved-Full-Size-Wireless-Keyboard-Black-920-001996/product_823326

Item Total for Line 1 \$53.49

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Purchaser: De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Logitech Combo MK270 Wireless Keyboard & Mouse, Black (920-004536)-Item #: 57256 Model #: 920-004536	204-48	2.00	EA	34.99000	\$69.98	06/09/2023
Schedule Total						<u>\$69.98</u>	
Wireless Keyboard and Mouse is for Shelia Williams and Tammy Rogers in Immunization Program HSR 4/5N							
Item Total for Line 2						<u>\$69.98</u>	
3-1	Logitech M575 Ergonomic Wireless Trackball Mouse, Black (910-005869)-Item #: 24460735 Model #: 910-005869	207-23	1.00	EA	61.49000	\$61.49	06/09/2023
Schedule Total						<u>\$61.49</u>	
Documentation from Doctor for Lisa Hester							
Item Total for Line 3						<u>\$61.49</u>	
4-1	Sharpie Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack (37175)-Item #: 481034 Model #: 37175PP	620-90	1.00	EA	19.49000	\$19.49	06/09/2023
Schedule Total						<u>\$19.49</u>	
For Amanda Rich, Immunization Manager							
Item Total for Line 4						<u>\$19.49</u>	
5-1	Canon LS-82Z 4075A007AA 8-Digit Portable Calculator, White--Item #: 333583 Model #: 4075A007	600-17	1.00	EA	14.79000	\$14.79	06/09/2023
Schedule Total						<u>\$14.79</u>	
Calculator is for Tammy Rogers in Immunization Program							
Item Total for Line 5						<u>\$14.79</u>	
6-1		425-83	1.00	EA	67.79000	\$67.79	06/09/2023

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Uncaged Ergonomics WorkEZ Executive
with 2 Cooling Fans + 3 USB Ports,
Silver (WEEFHs)---Item #:
2508746|Model #: WEEFHS|

Schedule Total _____ \$67.79

Cooling fan is for Bethany Schaffer in the Immunizations program. The cooling fan will be used primarily at home while Bethany is teleworking. But the fan may also be used at the office if/when necessary.

Panel Size 18x11" - Panel Rotation: 360-degrees - Height Range: 2-21"
Silver with 2 Cooling Fans that help prevent laptops from overheating. 3 USB ports let you power accessories right through the stand.
Foldable, Collapsible, Portable, No Installation or Assembly

Item Total for Line 6 _____ \$67.79

7-1	Safco Metal Mobile File Cart with Lockable Wheels, Black (5362BL)--Item #: 614895 Model #: 5362BL	287-36	1.00	EA	196.99000	\$196.99	06/09/2023
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Schedule Total _____ \$196.99

Amanda Rich, Immunization Program M

Item Total for Line 7 _____ \$196.99

Total PO Amount \$484.02

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

Lindsay De La Rosa

06/09/2023