

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-4-0000328251
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 09/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1364230110 8
CDW GOVERNMENT LLC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 60675-1515
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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FY24 funding
IT/I
Requisition 0000240952

PO Service Dates 09/11/2024 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-5093

Vendor Contact Information:
CDW Government
Peter McGee
877-708-8009
petmcge@cdwg.com

Agency Contact:
Amy DeLeon
512-776-3735
amy.deleon@dshs.texas.gov

Requester Name:
Lisa Hutson
512-776-2423
Lisa.Hutson@dshs.texas.gov

PCS Purchaser Contact:
Steven Chavez, CTCD, CTCM
Rafael.chavez@hhs.texas.gov

1-1	C2G 10ft 4K HDMI Cable with Ethernet - High Speed HDMI Cable - 4K 60Hz - Mfg. Part#: 56784	840-24	3.00	EA	10.01000	\$30.03	09/18/2023
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Schedule Total \$30.03

FY24 3902 Office Supplies

VENDOR INFORMATION:
Grainger
100 Grainger Pkwy
Lake Forest, IL 60045-5201
www.grainger.com
(800)472-4643

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 6th, RM L651.2
CONTACT: Lisa Hutson
PHONE #: 512-776-2423

Requester INFO:

Requester Name: Lisa Hutson
Requester Phone Number/area code: 512-776-2423
Requester E-mail address: Lisa.Hutson@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$30.03

Total PO Amount \$30.03

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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, CTCH*

09/11/2023