

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000338484
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 02/12/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1363949000 5
INSIGHT PUBLIC SECTOR INC
6820 S HARL AVE
TEMPE AZ 852834318
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Powers,Ashley

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: 0000253023
Anticipated Delivery Date for Goods: 2/1/2024 - 8/31/2024

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, DIR-TSO-4343

Quote Number: 20823-Hospitals-4343

Vendor: Insight Public Sector
Vendor Contact: Jerry Martin
Phone: 512-750-6051
Email address: jerry.martin@insight.com

Agency contact:
Name: Jacob Bennefield
Phone: (512) 438-3369
Email address: Jacob.Bennefield@hhs.texas.gov

PCS contact
Name: Ashley Powers, CTCD
Phone number: 512-776-2794
Email address: Ashley.Powers@hhs.texas.gov

1-1	SMART UPS WITH APC UPC NETWORK MANAGEMETN CARD	206-20	1.00	EA	2746.25000	\$2,746.25	02/12/2024
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Schedule Total \$2,746.25
Item Total for Line 1 \$2,746.25

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	AP9625 APC RACK MOUNTING KIT	206-20	1.00	EA	222.00000	\$222.00	02/12/2024
Schedule Total						\$222.00	
Item Total for Line 2						\$222.00	
3-1	TRIPP LITE 3M DUPLEX SINGLEMODE 9/125 FIBER OPTIC PATCH CABLE LC/LC 10'FT 3 METER	206-20	2.00	EA	16.50000	\$33.00	02/12/2024
Schedule Total						\$33.00	
Item Total for Line 3						\$33.00	
Total PO Amount						\$3,001.25	

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.

<p>Authorized By <i>Ashley Powers, CTCO</i></p>	<p>02/14/2024</p>
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