

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-4-0000343170
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 04/11/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 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

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/D
Requisition: 0000260570
Term: 04/11/2024 08/31/2024

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

Vendor contact information:
CDW Government LLC
Peter McGee
877-708-8009
petmcge@cdwg.com

Purchase Contact
Lori Dye
Lori.dye@dshs.texas.gov
806-783-6474

Invoice/Payment Contact (DSHS Internal Only)
Jennifer Davis
HSR01.Budget@dshs.texas.gov
806-783-6471

Shipto
6302 Iola Avenue
Lubbock, TX 79424
Bldg/Floor/Cubicle: Deliver to HHSC back of building.

Agency Contact:
Yolanda Rodriguez
Yolanda.Rodriguez@dshs.texas.gov
806-783-6433

PCS Purchaser:
Ashley Powers, CTCD, CTCM
512-776-2794
Ashley.Powers@hhs.texas.gov

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Exempt Reason: N/A

Purchaser: Powers,Ashley

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Logitech USB headset H390-981-000014. MFG Part #: 981-000014 CDWPart#: 1304366 UNSPSC: 43191609	204-68	3.00	EA	31.99000	\$95.97	04/13/2024
Schedule Total						\$95.97	
Item Total for Line 1						\$95.97	
Total PO Amount						\$95.97	

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 <i>Ashley Powers, CTCD, CTCM</i>	04/11/2024
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