

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-0-0000221508
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 03/09/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1020483341 1
RED RIVER TECHNOLOGY LLC
21 WATER ST STE 500
CLAREMONT NH 03743-2247
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.state.tx.us

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC: IT/ I
Class: 055 Item: 70
RQ: 0000114306
DIR-TSO-4427
Quote# OP-0027779

Shipping Address:
Health Human Service Commission
1301 S Bowen Rd Ste 200
Arlington TX 76013
Attn: Cheryl Millican
Email: Cheryl.Millican@dshs.texas.gov

Vendor: Red River Technology LLC

Contact: Ethan Gage
Email: ethan.gage@redriver.com
Phone: 5128175299

Purchaser:
Contact: Kenneth J Powell Sr.
Ph: (512) 406-2622
Email: kenneth.powell@hhsc.state.tx.us

1-1	American Power Conversion 4 post steel floor rack item AR204A	055-70	1.00	EA	645.00000	\$435.00	03/31/2020
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Schedule Total \$435.00

Vendor- Red River Technology LLC
ID#- 1020483341
contact- Ethan Gage 512 817-8299
Metal rack will be used to hold UPS battery backup in our pharmacy area. This will increase battery power time should the electricity go out. Vendor will ship and install rack and batteries when they arrive.

Item Total for Line 1 \$435.00

2-1		967-17	1.00	EA	1545.00000	\$1,545.00	03/31/2020
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	American power conversion 5x8 scheduled assembly service for 1-5 racks item WASSEM5x8-5R-PX-20						
					Schedule Total	\$1,545.00	
					Item Total for Line 2	\$1,545.00	
3-1	Ground dock freight	962-86	1.00	EA	60.00000	\$60.00	03/31/2020
					Schedule Total	\$60.00	
					Item Total for Line 3	\$60.00	
Total PO Amount						\$2,040.00	

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>Kenneth J Powell Sr</i></p>	<p>03/10/2020</p>
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