

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-5-0000363798
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 12/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Franks,Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
IT/D
Requisition 0000282562
Amazon Order: 111-8086423-2432218
Quote: Pricing per vendor website

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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 08/31/2025 are automatically canceled.

Purchase Order issued in accordance with Texas Government Code §2157.068 - Purchase of Automated Information Systems (products or services). Attached Terms and Conditions apply to this Purchase Order.

VENDOR:
Amazon Capital Services
Vendor ID #14533286440
Customer Service
Phone: 888-280-4331
E-mail: N/A

AGENCY/DELIVERY Contact:
Tess Straley
tess.straley@hhs.texas.gov
512-445-0275

HHSC Buyer:
Kyler Franks, CTCDC
Kyler.franks@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following order to be considered for payment: Purchase Order number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PURCHASE ORDER.

Payment terms are net thirty (30) days unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

Deliver to SHIP TO ADDRESS ON PURCHASE ORDER. Please include PURCHASE ORDER NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

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			Page 2

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Freight Terms are FOB Destination Prepaid and Allowed/Add.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

1-1	62XL Ink Cartridges for HP Officejet 250 printer (Black and Tri-color) - 2 combo pack per box	203-72	7.00	EA	49.93571	\$349.55	12/19/2024
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Schedule Total \$349.55

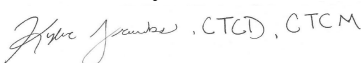
Item Total for Line 1 \$349.55

Total PO Amount \$349.55

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  .CTCD, CTCM	12/05/2024
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