Health and Human Services Commission

Purchase Order

Payment Terms: Net 30
Freight Terms: Prepaid & Allow
Ship Via: BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

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

Purchaser: Burns, Debra A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Inventory Item ID</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>839-12</td>
<td>Cable Charging 8-pin connectors 6’ Lightning To Usb Iphone Ipad Ipad Black 0798287 MFG M100-006-BK</td>
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<td>$17.56</td>
<td>11/25/2021</td>
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Schedule Total $17.56

NOTE: Freight Terms are FOB Destination Prepaid and Allowed

The ship to attn contact information and the purchase order must be shown on the packing list, shipping labels and invoice (all documents)

Purchaser: Debra Burns
512-406-2564
Debra.burns@hhsc.state.tx.us

FY22 CLASS ITEM 839-12 PCC: SP/E
SCOR Division: Medical and Social Services

AMAZON ORDER 113-4280907-2998649
PRICED PER DEDICATED WEBSITE
VID 1453328644
VENDOR AMAZON CAPITAL SERVICES INC
CONTACT: Customer Service
PH: 888-280-4331, 866-216-1075
EMAIL: ar-businessworkbench@amazon.com
DELIVERY DAYS ARO

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

SHIP TO ATTN: Angela Garcia 409-943-2831 ngela.garcia@hhs.texas.gov
CONTACT: Dellanda Harrell-Causey 512-206-4280 dellanda.harrell-causey@hhs.texas.gov
909 W 45th St, Austin, TX 78754 Bldg 2

Type A Male USB - Lightning Male Proprietary Connector Apple Certified
# Health and Human Services Commission

## Purchase Order

**Dispatch via Print**

**Purchase Order** HHSTX-2-0000275510

<table>
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**Ship To:**

6694 - Austin: 1111 W North Loop  
HEALTH & HUMAN SERVICES COMMISSION  
1111 W North Loop  
Austin TX 78756  
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

**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

**Purchaser:**

Burns, Debra A

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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**

[Signature]

11/04/2021