

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307701</b>
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.			<b>Date</b> 01/04/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

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

**Bill To:** Invoice - DADS  
 HEALTH & HUMAN SERVICES COMMISSION  
 4001 Highway 36 South  
 Brenham TX 77833  
 United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM - SP PCC - E

This Purchase Order is issued in accordance with on line Quote # 529-214911 received on 01-04-23 for Amazon.com

Vendor contact  
 Amazon.com  
 order number 114-9224663-5779419

AGENCY CONTACT:  
 Agency Contact Name: Angela Riggs  
 Lead Contact Phone: 281.344.4760  
 Lead Contact Email: angela.riggs@hhs.texas.gov

Contract Manager Name: Ana Kruse  
 Contract Manager Phone: (281) 344-4648  
 Contract Manager Email: ana.kruse@hhs.texas.gov

BUYER:  
 Geneva Hill 512-406-2463  
 Cell: 512-905-2100  
 geneva.hill@hhs.texas.gov

PURCHASE MADE UNDER THE AUTHORITY OF  
 TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

F.O.B Destination Freight Prepaid Included  
 Delivery 5 days ARO

1-1	Stainless Steel Table RSSLC Goods CH9	165-47	2.00	EA	197.99000	\$395.98	01/04/2023
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**Schedule Total**                     \$395.98

**Item Total for Line 1**                     \$395.98

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**Total PO Amount** \$395.98

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.

<b>Authorized By</b> Geneva Hill CTC D	<b>01/09/2023</b>
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