

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-3-0000308650 |
| 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 01/20/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States |

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Chavez,Rafael

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Purchase

Procurement Type: IT / D
Requisition: 0000215585

Agency Contact:
Name: Andre Rubin
Phone: 972-337-6398
Email: ANDRE.RUBIN@HHS.TEXAS.GOV

Purchaser Information:
Name: Steven Chavez, CTCD, CTCM
Phone: 512-712-5002
Email: Rafael.chavez@hhs.texas.gov

Vendor: Amazon Capital Services
Vendor Contact: Customer Service
Vendor Phone: (888) 281-3847
Email: NA

Quote#: Pricing per vendor website

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

| | | | | | | | |
|-----|---|--------|------|----|-----------|----------|------------|
| 1-1 | WD 8TB ELEMENTS DESKTOP EXTERNAL HARD DRIVE, USB 3.0 EXTERNAL HARD DRIVE FOR PLUG-AND-PLAY STORAGE WDBWLG0080HBK-NESN | 204-32 | 2.00 | EA | 149.99000 | \$299.98 | 01/25/2023 |
|-----|---|--------|------|----|-----------|----------|------------|

Schedule Total \$299.98

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Item Total for Line 1 \$299.98

Total PO Amount \$299.98

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.

Authorized By

Steven Chavez
CTCD, CTCH

01/20/2023