

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000308846</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> 01/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 1

**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:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT / D  
Requisition: 0000215291

Agency Contact:  
Name: Gloria Rodriguez  
Phone: (512) 437-5021  
Email: DDS.TX.S49.AP@ssa.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	19.5V 3.33A 65W AC Power Adapter Laptop Charger for HP ProBook Charger X 360 11 G1 G2 G3 G4 G5 G6 EE,440 G3 G4 G5 G6 G7,450 G3 G4 G5 G6 G7,470 G3 G4 G5,435 G7 440 G1,650 G2 G3 G4 Power Supply Cord	285-95	50.00	EA	13.56000	\$678.00	01/27/2023
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<b>Schedule Total</b>						\$678.00	
<b>Item Total for Line 1</b>						\$678.00	
<b>Total PO Amount</b>						\$678.00	

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.

**Authorized By**

*Steven Chavez*  
CTCD, CTCH

**01/24/2023**