

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-3-0000309001
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Page 1

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7 Days After Receipt of PO

AGENCY CONTACT:
Katie Fuentes
enriqueta.fuentes@hhs.texas.gov
phone # (956)316-8203

A/P Contact/End User -
Hilda Flores
hilda.flores@hhs.texas.gov
956-316-8226 Fax: 956/316-8355

Purchaser Information:
Name: Nikki McMurtray
Phone #512-776-6190
Email Address: Nikki.McMurtray@hhs.texas.gov

Vendor:
Amazon Capital Services Inc
VID: 1453328644
Contact: Customer Service
Phone: 1-888-280-4331
Email: ar-businessworkbench@amazon.com

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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

Requisition 217196

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1-1	HBlife 2 Pack Acrylic Dry Erase Marker Holder Wall Mount, 10 Slots Whiteboard Marker Holder for Office, School and Home, Marker, Eraser and Whiteboard Cleaner Not Included, Clear	080-46	10.00	EA	31.99000	\$319.90	02/03/2023
Schedule Total						\$319.90	
Item Total for Line 1						\$319.90	
2-1	MasterVision Bulletin Board, Soft Touch Surface, 48" x 72", Pinboard with Aluminum and Black Frame	785-25	2.00	EA	355.99000	\$711.98	02/03/2023
Schedule Total						\$711.98	
Item Total for Line 2						\$711.98	
3-1	Ghent 36"x48" 2-Door Outdoor Enclosed Vinyl Bulletin Board, Shatter Resistant, with Lock, Satin Aluminum Frame - Ebony (PA23648VX-183),	785-43	1.00	EA	456.52000	\$456.52	02/03/2023
Schedule Total						\$456.52	
Item Total for Line 3						\$456.52	
Total PO Amount						\$1,488.40	

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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 	01/26/2023
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