

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000310660
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Date	Revision
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.			02/23/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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 Quote # 529-218314 online received on 3-06-23

Vendor contact: Amazon online

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.

Requester Name: Melissa Schulz
Requester Phone #: 210-531-8207
Requester Email Address: Melissa.Schulz2@hhs.texas.gov

Contract Manager: Melissa Maddox
Contract Manager Contract Manager
Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-8256
SCOR Division: 19 - State Operated Facilities

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

1-1	Sunsweet Ones Individually Wrapped Pitted Prunes - 2 Packages	393-55	6.00	EA	15.00000	\$90.00	02/23/2023
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Schedule Total \$90.00

FY23 CG4 F3J PRUNES F2700 EY FOOD SRV
F3J010 F2700 7316 PRUNES

Item Total for Line 1 \$90.00

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Total PO Amount \$90.00

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

Geneva Hill CTC D

03/06/2023