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-3-0000311127
specifications, te	informal bid, Invitation for Offer, or Rorms, and conditions set forth in the adv	vertisement and vendor's	Date 03/02/23	Revision	Page 1
guarantees good requirements.	onses become a part of this numbered ps or services delivered meet or exceed a shipping papers, invoices, and corres ase Order Number.	numbered purchase order	Ship To:		ity Ave
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES IN	r	Bill To:	Invoice - DADS	S IMAN SERVICES COMMISSION

PO BOX 35184

SEATTLE WA 981245185

United States

IEALTH & HUMAN SERVICES COMMISSION

2501 Maple St PO Box 451 Abilene TX 79602 United States

Fax: 325/795-3807

710Accounting@hhsc.state.tx.us **Email:**

Purchaser: Connell, Ron Lee

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

Spot Purchase Open Market SP/F

Requisition #: HHSTX-3-0000220190

Requester Name: Luisa Olguin-Torrez

Phone #: 806-741-3511

Email: luisa.olguin-torrez@hhs.texas.gov

SHIP TO ATTN: Luisa Olguin-Torrez, 806-741-3511, luisa.olguin-torrez@hhs.texas.gov

Purchaser Name: Ron Connell Phone #: 512-406-2666

Email: ron.connell@hhs.texas.gov

Vendor Name: AMAZON CAPITAL SERVICES INC

Contact: Customer Service Phone #: 1-888-280-4331

Email: ar-businessworkbench@amazon.com

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Warehouse please Deliver to Kami Jackson or Yolanda Amundson Extension 3415

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

Health and Human Services Commission

Purchase Order

Dispatch via Print

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 requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States Vinited States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us Purchaser: Connell,Ron Lee Line-Sch Inventory Item ID - Line Description Class/Item Quantity Vendor informal bid, Invitation for Offer, or Request for Proposal; all 20302/23 Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us Fax: 325/795-3807 Email: 710Accounting@hhsc.state.tx.us Item Total for Line 1 \$72.98 Item Total for Line 1 \$72.98	Payment T	erms Freight Terms	Ship V	ia				
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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

Record 1. 03/06/2023