## Health and Human Services Commission

## Purchase Order

1

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000311264 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/03/23 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1725 - Houston:1320 E 40th St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1320 E 40th St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 16017 with our Purchase Order Number. Houston TX 77022 United States 1453328644 0 Bill To: Invoice-HHSC Financial Service Vendor: AMAZON CAPITAL SERVICES INC HEALTH & HUMAN SERVICES COMMISSION PO BOX 35184 5425 Polk St SEATTLE WA 981245185 PO Box 16017 **United States** Ste 220 Houston TX 77023 United States Fax: 713/767-2488 Email: Reg\_06\_Regional\_Budget\_PRF@hhsc.state.tx Purchaser: Alexander,Leslie L 512/406-2424 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date FY23 Purchase Procurement Type: SP/E Reguisition #: 0000220401 **INVOICING** See Header Comments See above for SHIP TO ADDRESS ON PO AGENCY CONTACT: Patricia Basquez/ 713-696-8020 Patricia.Basquez02@ HHS.TEXAS.GOV HHSC terms and conditions attached Purchaser Information: Name: Leslie Alexander Phone #: 512-406-2424 Email Address: Leslie.Alexander@hhs.texas.gov Vendor Information: Vendor Name: Amazon Capital Services Inc. Vendor Contact: Customer Service Vendor Contact Email: ON-Line Freight terms are FOB Destination Prepaid and Allowed Terms: Net 30 55.00000 1-1 200-44 5.00 EA \$275.00 03/06/2023 (Employee Doug) Harbor Bay by DXL Big and Tall Athletic-Fit Jeans, Color: 3 Dark Rinse & 2 Dark wash, Size: 60X30, Manufacturer DXL, ASIN B078WZTPTV \$275.00 Schedule Total \$275.00 Item Total for Line 1

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## **Purchase Order**

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Payment Te	erms Freight Terms	Ship V	'ia			•	itch via Print	
Net 30 If advertised				Purchase Date 03/03/23		HHSTX-3-0000311264 Revision Page 2		
spectrications, terms, and conditions set form 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	HEALTH 1320 E 40 PO Box 10 Houston T	1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States		
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>			Bill To: Fax: Emai	HEALTH 5425 Polk PO Box 10 Ste 220 Houston T United Sta 713/767-2	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States 713/767-2488 Reg 06 Regional Budget PRF@hhsc.state.tx		
				Purchase	r: Alexande	r,Leslie L 5	12/406-2424	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
2-1	(Employee Armando) Harbor Bay by DXL Big and Tall Athletic-Fit Jeans, Color: 4 Dark Rinse and 1 Black, Size 48X30 Manufacturer - DXL, ASIN - B078WZTPTV	200-44	5.00	EA	55.00000	\$275.00	03/13/2023	
					Schedule Total	\$275.00		
				Ite	m Total for Line 2	\$275.00		
3-1	(Employee Brandon) Dickies Men's Relaxed Straight-fit Cargo Work Pant, Size 42X34, Colors : 3 Black and 2 Navy, Item model number WP592,Manufacturer -Dickies, ASIN B0030IU8T2	200-44	5.00	EA	34.99000	\$174.95	03/13/2023	
					Schedule Total	\$174.95		
				Ite	m Total for Line 3	\$174.95		
					Total PO Amount	\$724.95		

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

Lastin Alent S, CTP

<u>03/03/2023</u>