

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311351
Net 30	Prepaid & Allow	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.			03/06/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1726 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 250 Houston TX 77023 United States

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PR@hhs.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
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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000220856

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Siedah Cannon/ 713-767-2149

Email: Siedah.Cannon@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

1-1	phton Walkie Talkies, Two Way Radios Long Range with Headphones,16 Channel Handheld 2 Way Radio Rechargeable with Flashlight Li-ion Battery and Charger;10 Pack	726-88	6.00	EA	128.99000	\$773.94	03/07/2023
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Schedule Total \$773.94

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Item Total for Line 1 \$773.94

Total PO Amount \$773.94

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

Leslie Alexander, CTP

03/06/2023