

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-3-0000311415
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 03/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			Page 1

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

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Evans,Jocelynn

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: 10 Days After Receipt of PO

PLEASE SEND INVOICES TO REG02_ADMIN_SERVICES@HHS.TEXAS.GOV

PRIMARY POINT OF CONTACT
Name: Charlie Cruz
Email: Charlie.cruz@hhs.texas.gov
Phone: 325-795-5613

Purchaser Information:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@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 219164

1-1	Heath/Zenith SL-7366-02 Wireless Plug-	605-03	5.00	EA	25.00000	\$125.00	03/13/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	In Door Chime Kit						
					Schedule Total	\$125.00	
					Item Total for Line 1	\$125.00	
2-1	Heath-Zenith SL-7368-02 Wireless Entry Alert Chime	605-03	2.00	EA	21.06000	\$42.12	03/13/2023
					Schedule Total	\$42.12	
					Item Total for Line 2	\$42.12	
3-1	Secrui Door Chime, Wireless Door Alarm Sensor, Part #SB-123; Model #M508+D017	605-03	5.00	EA	21.43000	\$107.15	03/23/2023
					Schedule Total	\$107.15	
					Item Total for Line 3	\$107.15	
					Total PO Amount	\$274.27	

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

Jedynna Evans, CTCD

03/16/2023