

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311578
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.			03/08/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 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: Mcurtray,Nicole

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: 7 Days After Receipt of PO

AGENCY CONTACT:
Margaret Moreno
margaret.moreno@hhs.texas.gov
210-531-7718

Contract Manager:
Melissa Maddox
210-531-7357
melissa.maddox@hhs.texas.gov

Purchaser Information:
Name: Nikki McMurtray
Phone #512-776-6190
Email Address: Nikki.McMurtray@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 220517

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Wired Keyboard Cover for Lenovo IBM Preferred Pro USB Wired Keyboard 4X30M86879 4Y9400 73p5220 US 41A5289 54Y9400 SK-8825 KB1021 US Keyboard Cove B08QGLFB3L	204-48	4.00	EA	7.22000	\$28.88	03/15/2023
					Schedule Total	<u>\$28.88</u>	
					Item Total for Line 1	<u>\$28.88</u>	
2-1	30 Pieces Universal Keyboard Protector Cover Wipeable 0.025mm Disposable Keyboard Cover	203-60	1.00	EA	11.99000	\$11.99	03/15/2023
					Schedule Total	<u>\$11.99</u>	
					Item Total for Line 2	<u>\$11.99</u>	
3-1	F2C 5 in 1 Pro Heat Press Machine 12x15 Digital Heat Transfer Sublimation Swing-Away	052-53	1.00	EA	233.99000	\$233.99	03/15/2023
					Schedule Total	<u>\$233.99</u>	
					Item Total for Line 3	<u>\$233.99</u>	
					Total PO Amount	<u>\$274.86</u>	

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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

Nicki McMurtray, CEO, CHM

03/09/2023