

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-3-0000312567
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 03/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

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

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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 #: 0000218565

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
 Name: Diana Dockal / 281-344-4277
 Email: Diana.Dockal@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	UNI-BALL SIGNO 207 RETRACTABLE GEL INK ROLLERBALL PENS, FRAUD PROOF, MEDIUM POINT, 0.7 MM; PACK OF 6; RED INK	620-80	2.00	PKG	9.49000	\$18.98	03/22/2023
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Schedule Total \$18.98

Item Total for Line 1 \$18.98

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Total PO Amount \$18.98

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 	03/21/2023
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