Health and Human Services Commission

Purchase Order

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specification	l by informal bid ns, terms, and co	paid & Allow , Invitation for Offer, or Requ aditions set forth in the adver	rtisement and ver	l; all ndor's	Purchase Orde Date 04/19/23	r Revision	111017-5-00	Paç
guarantees g equirements All shipmen	goods or services s.	e a part of this numbered pur delivered meet or exceed nu pers, invoices, and correspo lumber.	mbered purchase	e order	Ship To:	0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
/endor:	PO BOX 66	NESS SOLUTIONS LLC 50113 'X 75266-0113			Bill To:			
					Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
					Purchaser:	Wilson,Madisor		
ine-Sch	Inventory Iter	m ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Purchase Order

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Pag		Revision	/19/23	l; all ndor's	uest for Proposa rtisement and ve	mal bid, Invitation for Offer, or Re, and conditions set forth in the advo	If advertised by infor specifications, terms
OMMISSION	n:4616 W Howard Ln HUMAN SERVICES CC ard Ln 8728	ip To:	imbered purchase order		s become a part of this numbered p services delivered meet or exceed n ping papers, invoices, and corresp Order Number.	guarantees goods or requirements.	
OMMISSION	HUMAN SERVICES CO lalupe St 3751	Invoice-HHSC A HEALTH & HU 4601 W Guadah Austin TX 7875 United States	Ш То:			2161688 9 P BUSINESS SOLUTIONS LLC BOX 660113 LLAS TX 75266-0113 ted States	OD PO DA
		512/424-6901 HHSC_AP@hhs	Fax: Email:				
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Due Date	Extended Amt	PO Price	I	Quantity	Class/Item	tory Item ID - Line Description	Line-Sch Inven
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04/25/2023	\$248.97	82.99000		3.00	207-72	5A Black Toner Cartridge,)A Item #756589	
04/25/2023		edule Total	Sche	3.00	207-72		
04/25/2023	\$248.97			3.00	201-72		
04/25/2023	\$248.97	edule Total		2.00	615-37		CE410 3-1 Jacket
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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 Madison Wilson

04/25/2023