Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	(-3-0000316085
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			Date 05/02/23	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	n Dr ICES COMMISSION		
Vendor: 14:	53328644 0		Bill To:	Invoice - DADS	

AMAZON CAPITAL SERVICES INC

PO BOX 35184

SEATTLE WA 981245185

United States

HEALTH & HUMAN SERVICES COMMISSION

424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Fax: 254/562-1894

Email: 718Accounting@hhs.texas.gov

Purchaser: Martinez, Travis Class/Item Quantity **UOM** PO Price **Extended Amt Due Date**

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Inventory Item ID - Line Description

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT: Requester: Emma Hernandez

Line-Sch

Requester Email: EmmaO.Hernandez@hhs.texas.gov

Requester Phone: 903.683.7100

HHSC BUYER: Travis Martinez CTCD 512-438-5685 Travis.martinez@hhs.texas.gov

VENDOR: AMAZON WEB SER 440 TERRY AVE N SEATTLE, WA 981095210 **United States**

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 233156

1-1 615-43 8.00 PKG 19.39000 \$155.12 05/09/2023

Health and Human Services Commission

		Pu	ırchase	e Order				
						Dispa	tch via Print	
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Or	der	HHSTX-3-00	000316085	
specifications.	by informal bid, Invitation for Offer, or Req terms, and conditions set forth in the adve	Date 05/02/23	Revision		Page 2			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.				Ship To:		5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 318 Rusk TX 75785 United States				
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States			
				Fax: Email:	254/562-1894 718Accounting	@hhs.texas.gov		
				Purchaser:	Martinez,Travi		_	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	2 Pack, Letter Size, 13¿ Wide x 17.5¿ Long, Steel Metal File Cabinet Bars for Hanging Files on Desktop or in File Drawers, Set of 2							
				5	Schedule Total	\$155.12		

	2 Pack, Letter Size, 13; Wide x 17.5; Long, Steel Metal File Cabinet Bars for Hanging Files on Desktop or in File Drawers, Set of 2						
					Schedule Total	\$155.12	
					Item Total for Line 1	\$155.12	
2-1	Enjoy Organizer - 8 Compartments DIY Dividers,Large Portable Caddy, Multi Purpose,Stackable, Modern Solution for School, office, Desktop Endless use of your Choice -MADE IN USA (Black)	615-33	15.00	EA	16.99000	\$254.85	05/09/2023
					Schedule Total	\$254.85	•
					Item Total for Line 2	\$254.85	
3-1	EasyPAG Hanging File Organizer Mesh 3 Single Pockets Wall File Holder Office Document Magazine Folder Rack,Black	615-43	5.00	PKG	19.79000	\$98.95	05/09/2023
					Schedule Total	\$98.95	
					Item Total for Line 3	\$98.95	
4-1	EasyPAG 5 Pockets Mesh Wall File Holder Organizer Upgrade Assemble Office Hanging Folder Organizer Magazine Rack ,Black	615-43	13.00	EA	19.79000	\$257.27	05/09/2023
					Schedule Total	\$257.27	
					Item Total for Line 4	\$257.27	
5-1	Monitor Stand with Drawer, Monitor	600-02	24.00	EA	29.06000	\$697.44	05/09/2023

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guarantees go requirements All shipmen	responses become a part of this numbered prods or services delivered meet or exceed n	Ship To:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States				
	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States	:		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
				Fax: Email:	254/562-1894 718Accounting@	@hhs.texas.gov	
		CI TI	0 11	Purchaser:	Martinez,Travis		
	Inventory Item ID - Line Description Stand, Monitor Riser Mesh Metal, Desk Organizer, Monitor Stand with Storage, Desktop Computer Stand for PC, Laptop, Printer - HUANUO	Class/Item	Quantity	UOM	PO Price	Extended Amt Due	Date
				Sche	dule Total	\$697.44_	
				Item Total	for Line 5	\$697.44	
				T-4-1 D	O Amount	\$1,463.63	

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

This Mustling, CTCD

05/02/2023