

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-3-0000316442 |
| 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 05/05/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States |
| | | | Page 1 |

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

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Alexander,Leslie L 512/406-2424

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

NOTE: SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000233886

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Darin Adams / 903-533-4258
Email: Darin.Adams@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 | Hammerhill 103382 Recycled Colored Paper,20 lbs,8-1/2x11,Pink,500 Sheets/Ream,Item#-103382R,ASIN-B001ASBQD6 | 645-21 | 60.00 | RM | 9.91000 | \$594.60 | 05/21/2023 |
|-----|---|--------|-------|----|---------|----------|------------|

Schedule Total \$594.60

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| Item Total for Line 1 | | | | | | \$594.60 | |
| 2-1 | Hammerhill Recycled Colored Paper,20 lbs,8-1/2x11,Blue,500 Sheets/Ream,Item#-103309R,ASIN-B0013LANKC | 645-21 | 60.00 | RM | 14.15000 | \$849.00 | 05/21/2023 |
| Schedule Total | | | | | | \$849.00 | |
| Item Total for Line 2 | | | | | | \$849.00 | |
| 3-1 | Hammerhill Recycled Colored Paper,20 lbs,8-1/2x11,Canary,500 Sheets/Ream,Item#-103341R,ASIN-B00KKXBTRU | 645-21 | 60.00 | RM | 13.74000 | \$824.40 | 05/21/2023 |
| Schedule Total | | | | | | \$824.40 | |
| Item Total for Line 3 | | | | | | \$824.40 | |
| 4-1 | Hammerhill Recycled Colored Paper,20 lbs,8-1/2x11,Green,500 Sheets/Ream,Item#-103366R,ASIN-B001E6BVMK | 645-21 | 60.00 | RM | 14.99000 | \$899.40 | 05/21/2023 |
| Schedule Total | | | | | | \$899.40 | |
| Item Total for Line 4 | | | | | | \$899.40 | |
| Total PO Amount | | | | | | \$3,167.40 | |

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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



05/05/2023