## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	нн	STX-3-0000317464	
specifications, terms	rmal bid, Invitation for Offer, or Is, and conditions set forth in the ac	dvertisement and vendor's	<b>Date</b> 05/16/23	Revision Pag		
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:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMIS 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States			
Vendor: 145	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: Alvarado, Veronica

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

FY23 Purchase / Requisition #0000234425

Procurement Type: SP/E Not to Exceed \$385.71

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: Tomorrow, May 17, Order# 112-5731185-2981867

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

SEND INVOICES VIA EMAIL TO 718Accounting@hhsc.state.tx.us

Pricing based on shopping cart

Agency Contact:

Emma Hernandez @ 903-683-7100 EmmaO.Hernandez@hhs.texas.gov

Warehouse: 614

Warehouse Staff: deliver to Ashley Scroggins @ 903-683-7148, Bldg #801, Rm #1315

Ashley.Scroggins@hhs.texas.gov

Purchaser:

Veronica Alvarado @ 512-406-2505 Veronica.Alvarado@hhs.texas.gov

Vendor Information:

Amazon Capital Services - 1453328644 Customer Service @ 888-281-3847

Amazon.com

Requirement / Limitations:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1 615-48 13.00 EA 29.67000 \$385.71 05/17/2023

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	by informal bid, Invitation for Offer, or Requ			Purchase Order Date	Revision	11110177 0 00	Page
	is, terms, and conditions set forth in the advert	05/16/23	Revision		2		
guarantees g requirements All shipmen	responses become a part of this numbered pur oods or services delivered meet or exceed nur s. its, shipping papers, invoices, and correspon rchase Order Number.	Ship To:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr 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:	Alvarado,Verd	onica	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
	Organizer, Matte Black Tr57549- Cc;ASIN: B09CRD7X64						
				Sche	edule Total	\$385.71	
				Item Total	for Line 1	\$385.71	
				Total P	O Amount	\$385.71	

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
Veronica Alvarado, CTCV), CTCM
05/18/2023