Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			IIIICTV 2 00002404E0	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000318459	
specifications, terms,	Request for Proposal; all advertisement and vendor's	Date 06/05/23	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.			Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36		
All shipments, shipp with our Purchase (respondence must be identified		Brenham TX 77 United States	833	
			_			

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

Line-Sch Inventory Item ID - Line Description 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

DELIVERY: 5 Days After Receipt of PO

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

AGENCY CONTACT:

Patricia Zwahr (979) 277-1334 patricia.zwahr@hhs.texas.gov

Ship to Attn: Janet Daniell

HHSC BUYER:

Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:

(888) 281-3847 amazon.com

QUOTE: online pricing and orders: 112-1647228-4079457 items 1 and 3 112-9307285-7409066 item 2

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: 235054

1-1 620-81 3.00 EA 2.65000 \$7.95 06/06/2023

PILOT G2 GEL INK REFILLS FOR ROLLING BALL PENS 77242

Schedule Total \$7.95

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specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	Date 06/05/23	Revision		Page 2			
guarantees go requirements All shipmen	responses become a part of this numbered purpods or services delivered meet or exceed numbers. ts, shipping papers, invoices, and correspondate Order Number.	Ship To:	HEALTH & HUM 4001 S Hwy 36	Brenham TX 77833				
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: Email:	979/277-1865 712Accounting@hhs.texas.gov			
				Purchaser:	Burgess,Becky		12/406-2619	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Item Tot	al for Line 1	\$7.95		
2-1	ECONOMY 2" BINDERS 3 RING YELLOW SAM18561	615-09	6.00	EA	8.91000	\$53.46	06/06/2023	
				Se	chedule Total	\$53.46		
				Item Tot	cal for Line 2	\$53.46		
3-1	PREMIUM ECONOMY 1" BINDERS 3 RING PURPLE PKG OF 6	615-09	1.00	EA	29.99000	\$29.99	06/06/2023	
				Se	chedule Total	\$29.99		
				Item Tot	al for Line 3	\$29.99		
				Tota	I PO Amount	\$91.40		

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
Bucky Burger, CTCD

06/05/2023