

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-3-0000318479
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 05/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@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
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NOTE: NO DELIVERIES BETWEEN 12:00-1:00 PM
DELIVER TO WAREHOUSE - Monday thru Friday, 8:00-11:30 AM and 1:00-5:00 pm. INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC., Loading Doc: No.

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000232523

INVOICING - See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Enriqueta Fuentes / 956-316-8203
Email: Enriqueta.Fuentes@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	HIIMEI Acrylic Wall Mount Sign Holder 8.5 x 11 Horizontal 12 Pack, Clear Paper Document Holder, Wall Mount Ad Frame with 3m Tape Adhesives & Screws for Office, Home,	801-12	8.00	EA	45.69000	\$365.52	05/30/2023
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Store, Restaurant ASIN:B08SLZZFHM

Schedule Total _____ \$365.52

Item Total for Line 1 _____ \$365.52

Total PO Amount \$365.52

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

Leslie Alexander, CTP

06/05/2023