#### **Purchase Order**

Dispatch via Print

Payment To		Ship Vi			L	JUETV 2 00002400	101
Net 30	Prepaid & Allow	BEST V		Purchase Order		HSTX-3-00003188	91
specification	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv	ertisement and ver	ndor's	<b>Date</b> 06/05/23	Revision 1 - 6/5/2023	P	<b>age</b> 1
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed r is. nts, shipping papers, invoices, and corresp urchase Order Number.	numbered purchase	e order	Ship To:	3137 - Tyler:3303 HEALTH & HUM 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States	AN SERVICES COMMISSION	
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES IN PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>	2		ВіШ То:	Invoice-HHSC; Reg HEALTH & HUMA 302 E Rieck Rd Tyler TX 75703 United States	gion 04 Headqu AN SERVICES COMMISSION	
				Fax: Email:	903 534 8487 paula.thurman@hhs	sc.state.tx.us	
				Purchaser:	Breest,Maria Ana	I	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	

#### SP/E FY23 CLASS ITEM 615-33

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 5-10 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 SEND INVOICES TO: reg04\_admin\_services@hhs.texas.gov

\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\* AGENCY CONTACT: Darin Adams daqrin.adams@hhs.texas.gov 903-533-4258

HHSC BUYER: Ana Breest, CTCD, CTCM Direct: 512) 406-2679 Ana.Breest@hhs.texas.gov

VID 1453328644 VENDOR AMAZON CAPITAL SERVICES INC CONTACT: Customer Service PH: 888-280-4331, 866-216-1075 EMAIL: ar-businessworkbench@amazon.com

**TERMS NET 30** 

QUOTE PRICED PER DEDICATED WEBSITE AMAZON ORDER: 111-2516007-1821042

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 0000233753

### Purchase Order

Payment Terms	Freight Terms	Ship Via			Dispa	tch via Prir		
Net 30	Prepaid & Allow	BEST WAY	Purchas	e Order	HHSTX-3-0			
specifications, terms,	mal bid, Invitation for Offer, or I and conditions set forth in the ad	lvertisement and vendor'		<b>Revision</b> 1 - 6/5/2023		Ρας		
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.			er Snip 10:	HEALTH & HU	Tyler TX 75702			
AM PO SEA	3328644 0 AZON CAPITAL SERVICES IN BOX 35184 ATTLE WA 981245185 ted States	NC	Bill To:		Region 04 Headqu IMAN SERVICES CO	OMMISSION		
			Fax: Ema	903 534 8487 il: paula.thurman@	hhsc.state.tx.us			
Line-Sch Invent	ory Item ID - Line Description	Class/Item Qu	Purchase antity UOM	r: Breest,Maria A PO Price	na Extended Amt	Due Date		
Attention: Darin Ad BILL TO LOCATIO Health and Human 302 E. RIECK ROA SEND INVOICES T SUPER USER: Esp SCOR DIVISION # Please follow the T Include PO Numbe (a) To receive payn The invoice should (1) the contractor's (2) the contractor's (3) the name and te (4) the state agency (5) the state agency (6) the contract nur (7) a valid Texas id (8) a description of (9) unit numbers co (10) if submitting ar	Services Commission D, TYLER, TX 75703 O: reg04_admin_services@h peranza.McMeans@hhs.texas 13 HHSC - System Support S exas Comptroller's Invoicing s r on invoices, bills, receipts, b nent, a contractor must submi include, but is not limited to ir mailing and e-mail (if applicat	hs.texas.gov .gov / 903-509-5131 Services tandards as seen belo Il lading, packing slips t an invoice to the Stat cluding: be) address; designated by the com ivery address; applicable; er, if applicable; er, if applicable; ed by the Comptroller; cient detail to identify t the invoice; signment of a contract	, and back order. e Agency receiving th ractor to answer que he order which relate the TIN of the origin	stions regarding the invoi s to the invoice;		ndor;		
	Desk Organizer with File Holder,	615-33	1.00 EA	32.99000	\$32.99	06/05/2023		
Magaz and Sto Holder	Paper Letter Tray Organizer with ine Holder, Desktop Organizer orage with Drawer and 2 Pen for Home and Office Supplies : Products, Brand - MPVWM							

## Purchase Order

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship V	lia				•	itch via Prir
Net 30	Prepaid & Allow	BEST	WAY		rchase Order		HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or Rec as, terms, and conditions set forth in the adve	rtisement and ve	endor's	<b>Da</b> 06,	<b>te</b> /05/23	<b>Revision</b> 1 - 6/5/2023		Pag
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Shi	ip To:	3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION				
All shipmen	tts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	e identified			3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States		
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>			Bil	l To:	Invoice-HHSC		OMMISSION
					Fax: Email:	903 534 8487 paula.thurman@	@hhsc.state.tx.us	
				Pu	rchaser:	Breest,Maria	Ana	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	[	PO Price	Extended Amt	Due Date
PLEASE SE	E ATTACHED FILE.				Item Total	for Line 1	\$32.99	
2-1	ITNRSIIET Ergonomic Mouse Pad with Gel Wrist Rest Support, Stay Positive Work Hard and Make It Happen Arrow Print Inspirational Quote Cute Mouse Pad, Pain Relief Wrist Rest Pad with Non-Slip PU Base - Color: INSPIRATIONAL QUOTES, Brand - ITNRSIIET	616-60	1.00	EA		7.49000	\$7.49	06/05/2023
					Sche	dule Total	\$7.49	
PLEASE SE	E ATTACHED FILE.				Item Total	for Line 2	\$7.49	
3-1	Bingle Ear Cushions Leatherette Spare Replacement for Plantronics Supra Plus Encore and Most Standard Size Office Telephone Headsets H251 H251N H261 H261N H351 H351N H361 H361N (4 Pack)(BEC-LTH4) Brand - Bingle	204-68	1.00	EA		8.65000	\$8.65	06/05/2023
					Sche	dule Total	\$8.65	
FLEASE SE	E ATTACHED FILE.				Item Total	for Line 3	\$8.65	
4-1	MeMling Ergonomic Mouse Pad with Wrist Support Wrist Rest mouse pad with Non-Slip Rubber Base, Color: SUNRISE, Brand - MeMling	616-60	1.00	EA		4.89000	\$4.89	06/05/2023
					Sche	dule Total	\$4.89	

#### **Purchase Order**

Payment Terms	Freight Terms	Ship V	lia			Dispa	tch via Print
Net 30	Prepaid & Allow	BEST		Purchase Order	I	HHSTX-3-0	000318891
specifications, ter	nformal bid, Invitation for Offer, or Requiring, and conditions set forth in the advertised of the set of the	tisement and ve	endor's	Date 06/05/23	<b>Revision</b> 1 - 6/5/2023		Page 4
	onses become a part of this numbered pur or services delivered meet or exceed nu			Ship To:	3137 - Tyler:3303 HEALTH & HUM 3303 Mineola Hwy	AN SERVICES CO	OMMISSION
	hipping papers, invoices, and correspo se Order Number.	ondence must b	e identified		PO Box 5200 Tyler TX 75702 United States		
]	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>			Bill To:	Invoice-HHSC; Re HEALTH & HUM 302 E Rieck Rd Tyler TX 75703 United States		OMMISSION
				Fax: Email:	903 534 8487 paula.thurman@hh	sc.state.tx.us	
				Purchaser:	Breest,Maria Ana		
Line-Sch Inv	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Org Wo	OYRR Desk Organizer, 7-Tier Paper ganizer for Desk, Wood Paper Tray, ood Letter Desk Tray Organizer, lor: 7-TIER WOOD, Brnad - HOYRR	615-33	1.00	EA	39.99000	\$39.99	06/05/2023
				Sche	dule Total	\$39.99	
PLEASE SEE AT	ITACHED FILE.			Item Total	for Line 5	\$39.99	
				Total P	O Amount	\$94.01	

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	
MBreast CTCD, CTCM	<u>06/05/2023</u>