

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-3-0000318891
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/5/2023
			Page 1
			Ship To: 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States

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: Breest,Maria Ana

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

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-3-0000318891
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/5/2023
			Page 3
			Ship To: 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States

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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
PLEASE SEE ATTACHED FILE.							
Item Total for Line 1						\$32.99	
2-1	ITNRSIET 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 - ITNRSIET	616-60	1.00	EA	7.49000	\$7.49	06/05/2023
Schedule Total						\$7.49	
PLEASE SEE 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
Schedule Total						\$8.65	
PLEASE SEE 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
Schedule Total						\$4.89	
PLEASE SEE ATTACHED FILE.							
Item Total for Line 4						\$4.89	

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-3-0000318891
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/5/2023
			Page 4
			Ship To: 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States

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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	HOYRR Desk Organizer, 7-Tier Paper Organizer for Desk, Wood Paper Tray, Wood Letter Desk Tray Organizer, Color: 7-TIER WOOD, Brnad - HOYRR	615-33	1.00	EA	39.99000	\$39.99	06/05/2023

Schedule Total \$39.99

PLEASE SEE ATTACHED FILE.

Item Total for Line 5 \$39.99

Total PO 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

MBreest CTCD,CTCM

06/05/2023