

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-3-0000318922
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
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SP/E FY23 CLASS ITEM 037/23

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: 111-8589492-8461861
 ORDER # 111-1968355-8289066
 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

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Requisition 0000233783

SHIP TO LOCATION CODE: 3137
Health and Human Services Commission
3303 MINEOLA HWY., TYLER, TX 75702
Attention: Darin Adams / 903-533-4258 / Darin.Adams@hhs.texas.gov

BILL TO LOCATION CODE: 3135
Health and Human Services Commission
302 E. RIECK ROAD, TYLER, TX 75703

SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

SUPER USER: Esperanza.McMeans@hhs.texas.gov / 903-509-5131

SCOR DIVISION # 13 HHSC - System Support Services

Please follow the Texas Comptroller's Invoicing standards as seen below.
Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.
(a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services.
The invoice should include, but is not limited to including:
(1) the contractor's mailing and e-mail (if applicable) address;
(2) the contractor's telephone number;
(3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
(4) the state agency's name, agency number, delivery address;
(5) the state agency's purchase order number, if applicable;
(6) the contract number or other reference number, if applicable;
(7) a valid Texas identification number (TIN) issued by the Comptroller;
(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
(9) unit numbers corresponding to the amount of the invoice;
(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
(11) other relevant information supporting and explaining the payment requested.

1-1	Employee Appreciation Cardsw/Env. 24 count, Brand N/A,	037-23	2.00	PCK	15.99000	\$31.98	06/05/2023
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Schedule Total \$31.98

PLEASE SEE ATTACHED QUOTE.

Item Total for Line 1 \$31.98

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2-1	Trophies, Fun Express, Set 12, Plastic Multicolor, 3.75", Brand Fun Express	080-78	2.00	SET	18.80000	\$37.60	06/05/2023
Schedule Total						\$37.60	
Item Total for Line 2						\$37.60	
PLEASE SEE ATTACHED QUOTE.							
3-1	Stress Balls, Small,Round, Polyurethane, 2.48x2.48", Brand Leitee, Emoji Theme. 21 pcs.	805-22	1.00	PCK	29.99000	\$29.99	06/05/2023
Schedule Total						\$29.99	
Item Total for Line 3						\$29.99	
Total PO Amount						\$99.57	

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

MBrest CTCD, CTM

06/05/2023