

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-3-0000319195
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhs.state.tx.us

Purchaser: Jiminian,Mia Ravae

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Jasmine Mathews
jasmine.mathews03@hhs.texas.gov (737-747-0748)

Manager: Beth Laywell
Beth.Laywell@hhs.texas.gov (512-435-9961)

701 W 51st st
Suite 217 East Cubical J10
Austin,TX,78751
FY23 funding

IT/D

Requisition 0000226214 PO Service Dates 06/07/23

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
Amazon Capital Services
Vendor Contact: Customer Service
Vendor Phone: (888) 281-3847
Email: NA

Agency contact
Jasmine Mathews
jasmine.mathews03@hhs.texas.gov
(737-747-0748)

Manager: Beth Laywell
Beth.Laywell@hhs.texas.gov
(512-435-9961)

PCS contact
Mia Jiminian
mia.jiminian@hhs.texas.gov
ORDER # 112-5925266-8912206

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
ORDER # 112-5220375-1671427							
1-1	Jabra Evolve2 wireless headsets	803-40	20.00	C20	173.99000	\$3,479.80	06/07/2023
Schedule Total						\$3,479.80	
Item Total for Line 1						\$3,479.80	
Please see attachment of request.							
2-1	Logitech® C920S Pro HD 15.0-Megapixel Webcam, 960-001257	206-66	1.00	15M	69.99000	\$69.99	06/07/2023
Schedule Total						\$69.99	
Item Total for Line 2						\$69.99	
Total PO Amount						\$3,549.79	

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

Mia J. ..., CTCD

06/13/2023