

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000320392</b>
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.			<b>Date</b> 06/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** IT\_invoicing@hhs.texas.gov

**Purchaser:** Evans,Jocelynn

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 4 Days After Receipt of PO

Ship Attn to: Brian Hammerness

Amazon Order #:  
111-8590145-8610665  
111-7657118-3489023  
111-1334391-4897868

PRIMARY POINT OF CONTACT  
Name: Brian Hammerness  
Email: brian.hammerness@hhs.texas.gov  
Phone: +1 (512) 761-2787

Warehouse: Please deliver to Jennifer Grimm

Purchaser Information:  
Name: Jocelynn Evans  
Phone #512-776-6233  
Email Address: jocelynn.evans@hhs.texas.gov

Vendor:  
Amazon Capital Services Inc  
VID: 1453328644  
Contact: Customer Service  
Phone: 1-888-280-4331  
Email: ar-businessworkbench@amazon.com

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 227292							
1-1	DYMO RHINO 18489 19MM FLEXIBLE NYLON INDUSTRIAL LABEL TAPE 3/4	615-60	2.00	EA	23.69000	\$47.38	07/03/2023
<b>Schedule Total</b>						\$47.38	
<b>Item Total for Line 1</b>						\$47.38	
2-1	COMPRESSED AIR DUSTER & MINI VACUUM KEYBOARD CLEANER 3- IN-1, NEW GENERATION CANNED AIR SPRAY, PORTABLE ELECTRIC AIR CAN, CORDLESS BLOWER COMPUTER CLEANING KIT	615-60	1.00	EA	25.99000	\$25.99	06/30/2023
<b>Schedule Total</b>						\$25.99	
<b>Item Total for Line 2</b>						\$25.99	
3-1	FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD	615-60	12.00	EA	23.96000	\$287.52	07/07/2023
<b>Schedule Total</b>						\$287.52	
<b>Item Total for Line 3</b>						\$287.52	
4-1	OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH, CHARCOAL	265-30	7.00	EA	8.79000	\$61.53	07/03/2023
<b>Schedule Total</b>						\$61.53	
<b>Item Total for Line 4</b>						\$61.53	

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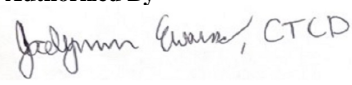
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**Total PO Amount** \$422.42

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.

<b>Authorized By</b> 	<b>06/29/2023</b>
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