Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000320392
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date 06/23/23	Revision	Page 1
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.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
			<u> </u>		

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

			1 ul chas				
Line-Sch	Inventory Item ID - Line Descrip	tion Class/Item	Quantity UOM	PO Price	Extended Amt	Due Date	

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

 ${\bf Email\ Address:\ jocelynn.evans@hhs.texas.gov}$

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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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.	rth Loop RVICES COMMISSION	H & HUMAN SERVICES CO	6694 - Austin: HEALTH & H		tractor	rchase order. Co	es become a part of this numbered pu	conforming responses l guarantees goods or ser
AMAZON CAPITAL SERVICES INC		ΓX 78756	Austin TX 787		All shipments, shipping papers, invoices, and correspondence must be identified			
Email: IT_invoicing@hhs.texas.gov	RVICES COMMISSION	TH & HUMAN SERVICES CO Guadalupe St FX 78751	HEALTH & H 4601 W Guada Austin TX 787	Bill To:			MAZON CAPITAL SERVICES INC D BOX 35184 EATTLE WA 981245185	AMA PO BO SEAT
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended	ov							
1-1	ended Amt Due Date				Quantity	Class/Itam	ntory Itam ID - Line Description	Line-Sch Inventor
1-1 DYMO RHINO 18489 19MM FLEXIBLE NYLON INDUSTRIAL LABEL TAPE 3/4 Schedule Total Schedule Total Start Item Total for Line 1 S42 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 Schedule Total Schedule Total S22 Item Total for Line 2 S23 3-1 FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD 615-60 12.00 EA 23.96000 \$287 Item Total for Line 3 \$287 Schedule Total S287 Item Total for Line 3 \$287 Schedule Total S287 ADDITIONS DRY ERASE BOARD 615-60 100 EA	ilded Aint Due Date	e Extended Amt	FOTTICE	COM	Quantity	Class/Item	•	
DYMO RHINO 18489 19MM FLEXIBLE NYLON INDUSTRIAL LABEL TAPE 3/4 Schedule Total \$42 Item Total for Line 1 \$43 Item Total for Line 1 \$44 COMPRESSED AIR DUSTER & MINI VACUUM KEYBOARD CLEANER 3-1N-1, NEW GENERATION CANNED AIR SPRAY, PORTABLE ELECTRIC AIR CAN, CORDLESS BLOWER COMPUTER CLEANING KIT Schedule Total \$22 Item Total for Line 2 \$22 S25 Schedule Total \$28 Item Total for Line 3 \$28 Item Total for Line 4 \$2 Item Total for Line 5 \$2 Item Total for Line 6 \$2 Item Total for Line 7 \$2 Item Total for Line 8 \$2 Item Total for Line 8 \$2 Item Total for Line 9 \$2 Item Total for Line							2	Requisition 227292
Item Total for Line 1 \$42	\$47.38 07/03/2023	0 \$47.38	23.69000	EA	2.00	615-60	KIBLE NYLON INDUSTRIAL	DYMO I FLEXIB
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 Schedule Total 122 Item Total for Line 2 523 3-1 FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD 615-60 12.00 EA 23.96000 \$283 Schedule Total 528 Item Total for Line 3 5283 Item Total for Line 3 5285 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$47.38	\$47.38	Schedule Total	Scho				
COMPRESSED AIR DUSTER & MINI VACUUM KEYBOARD CLEANER 3- IN-1, NEW GENERATION CANNED AIR SPRAY, PORTABLE ELECTRIC AIR CAN, CORDLESS BLOWER COMPUTER CLEANING KIT Schedule Total Item Total for Line 2 \$25 \$25 \$3-1 FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD \$528 Schedule Total Schedule Total S28 Item Total for Line 3 \$28 \$4-1 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$47.38	1 \$47.38	em Total for Line 1	Item Total				
Second S	\$25.99 06/30/2023	0 \$25.99	25.99000	EA	1.00	615-60	UUM KEYBOARD CLEANER 3- NEW GENERATION CANNED SPRAY, PORTABLE ELECTRIC CAN, CORDLESS BLOWER	COMPR VACUU IN-1, NE AIR SPF AIR CAI
3-1 FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD Schedule Total \$287 Item Total for Line 3 \$287 4-1 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$25.99	s \$25.99	Schedule Total	Scho				
FELLOWES MESH PARTITION ADDITIONS DRY ERASE BOARD Schedule Total \$285 Item Total for Line 3 \$285 4-1 265-30 7.00 EA 8.79000 \$65 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$25.99	2 \$25.99	em Total for Line 2	Item Total				
4-1 265-30 7.00 EA 8.79000 \$61 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$287.52 07/07/2023	0 \$287.52	23.96000	EA	12.00	615-60		FELLOV
4-1 265-30 7.00 EA 8.79000 \$61 OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$287.52	\$287.52	Schedule Total	Scho				
OFFICEMATE DOUBLE COAT HOOKS FOR CUBICLE PANELS, ADJUSTABLE 1.25-3.5 INCH,	\$287.52	\$287.52	em Total for Line 3	Item Total				
CHARCUAL	\$61.53 07/03/2023	0 \$61.53	8.79000	EA	7.00	265-30	KS FOR CUBICLE PANELS, JSTABLE 1.25-3.5 INCH,	OFFICE HOOKS
Schedule Total\$60	\$61.53	\$61.53	Schedule Total	Scho				
Item Total for Line 4\$6.	\$61.53	4 \$61.53	em Total for Line 4	Item Total				

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				Fax: Email:	512/206-4854 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

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 Jodynn Gunn, CTCD

Total PO Amount

06/29/2023

\$422.42