

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-3-0000321341
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 07/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@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: 1 Days After Receipt of PO

Ship Attn to: LaTonia Green

Amazon Order #: 111-8180076-4919461

PRIMARY POINT OF CONTACT
Lead Contact Name: LaTonia Green
Lead Contact Email: latonia.green@hhs.texas.gov
Lead Contact Phone: 979.277.1512

Warehouse: Please deliver to LaTonia Green

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

Requisition 225015

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1-1	MP3 Player with Bluetooth 5.0, RUIZU 8GB Music Player for Kids, Digital Audio Players, MP3 Player with FM Radio, Voice Recorder, Video Play, E-Book, 80 Hours Playback, Expandable Up to 128GB, Black	803-16	1.00	EA	27.99000	\$27.99	07/20/2023
Schedule Total						\$27.99	
Item Total for Line 1						\$27.99	
2-1	Otium Bluetooth Headphones, Wireless Earbuds IPX7 Waterproof Sports Earphones with Mic HD Stereo Sweatproof in-Ear Earbuds Gym Running Workout 15 Hour Battery Sound Reduction Headsets	803-40	1.00	EA	18.58000	\$18.58	07/20/2023
Schedule Total						\$18.58	
Item Total for Line 2						\$18.58	
Total PO Amount						\$46.57	

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.

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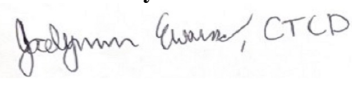
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Authorized By 	07/19/2023
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