

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-4-0000327914
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 09/01/23
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@hhsc.state.tx.us

Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase

Procurement Type: IT / D
 Requisition: 0000240540

Agency Contact:
 Name: Angel Rivera
 Phone: +1 (512) 438-3512
 Email: angel.rivera@hhs.texas.gov

Purchaser Information:
 Name: Steven Chavez, CTCD, CTCM
 Phone: 512-712-5002
 Email: Rafael.chavez@hhs.texas.gov

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

Quote#: Pricing per vendor website

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
 Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2023

1-1	FY24-Logitech Ergo M575 Wireless Trackball Mouse	206-66	1.00	EA	41.05000	\$41.05	09/05/2023
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Schedule Total \$41.05

KIM GOKHALE

Item Total for Line 1 \$41.05

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Total PO Amount \$41.05

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

Steven Chavez
CTCD, CTCH

08/31/2023