

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-4-0000330464
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 10/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States

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: Jiminian,Mia Ravae

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Please add all header verbiage to the P.O.

ALL PRICE INCREASES REQUIRE PROGRAM APPROVAL.
PLEASE NOTIFY REQUESTER PRIOR TO PROCEEDING WITH PO.

FY23 FR091423 #2

Health Human Services Commission
Mail Code: 3500
4900 N. Lamar Blvd.
Austin, TX 78751
Bill to Code: 3500
Medical Social Services Division

Delivery Address:
Disability Determination Services
6101 E. Oltorf Street
Austin, TX 78741
ATTN: SMS Jackie Gonzales
Phone: (512)437-8776

Final Destination: Wesley Guerrero
Phone: (512)437-8351
Email address: DDS.TX.S49.AP@ssa.gov

Contract Specialist: Tracy Griffith and Helen Reyes-Salinas
Phone: (210) 646-2197
Email: tracy.griffith@hhs.texas.gov and helen.reyes-salinas@hhs.texas.gov
Please CC: Dana.Sherrill@hhs.texas.gov

Note: Commercial vehicle deliveries must back into the loading dock when making deliveries to the Texas DDS thereby making it unsuitable for semi-trailers longer than 53 feet with a truck attachment that contains a sleeper cab. To avoid damage to property and surrounding trees, please use a delivery vehicle that is suitable for this location.

Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization.
FY24 funding
IT/D
Requisition 0000242522
PO Service Dates 10/11/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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			Page 2

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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 08/31/2024 are automatically canceled.

DIR blanket exemption: Minimum Threshold Procurements: State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Amazon Capital Services
VID: 1453328644

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

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Please CC: Dana.Sherrill@hhs.texas.gov

PCS contact
Mia Jiminian
mia.jiminian@hhs.texas.gov

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Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization.
ORDER # 112-5831626-1797045

1-1	19.5V 3.33A 65 W AC Power Adapter Laptop Charger for HP ProBook, Commodity Code 20513	205-13	50.00	EA	13.99000	\$699.50	10/11/2023
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Schedule Total \$699.50

Item Total for Line 1 \$699.50

Total PO Amount \$699.50

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. [Signature], CTCD

10/11/2023