# Health and Human Services Commission

# Purchase Order

**Dispatch via Print**

| Payment Terms | Freight Terms | Ship Via |
|---|---|---|
| Net 30 | Prepaid & Allow | BEST WAY |

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.

**All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.**

**Purchase Order** **HHSTX-4-0000335280**

| Date | Revision | Page |
|---|---|---|
| 12/19/23 | | 1 |

**Ship To:** 1118 - El Paso:7920 Alameda
HEALTH & HUMAN SERVICES COMMISSION
7920 Alameda
El Paso TX 79915
United States

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

**Bill To:** Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

**Fax:** 915/834-7587

**Exempt Reason:** N/A

**Purchaser:** Ogle,Tracie L

| Line-Sch | Inventory Item ID - Line Description | 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: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
REQUESTER: Joyce.Smith@hhs.texas.gov (915) 858-7782
SUPERUSER: Joyce.Smith@hhs.texas.gov (915) 858-7782
ENTRY PERSON: Joyce.Smith@hhs.texas.gov (915) 858-7782

Send PO copy to: Reg10_AP@hhs.texas.gov

BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901

PLEASE EMAIL INVOICES TO Reg10_AP@hhs.texas.gov for FASTER PROCESSING.
SHIP TO LOCATION CODE 1118 HHSC - WAREHOUSE 7920 ALAMEDA EL PASO TX 79915.

HHSC BUYER:
Tracie Ogle, CTCD, CTCM
512-776-2326
Tracie.Ogle@hhs.texas.gov

VENDOR:
Amazon
AMAZON WEB SER
440 TERRY AVE N
SEATTLE, WA 981095210
United States

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. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000250151

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**Purchaser:** Ogle,Tracie L

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1-1 | Nightstand Table Lamps for Bedrooms Set of 2,30" Tall 3-Way Dimmable Touch Control Table Lamp with USB Charging Ports, Brushed Nickel Table Lamp | 557-50 | 1.00 | EA | 129.99000 | $129.99 | 12/28/2023 |

**Schedule Total** $129.99

12-19-23 Replacement lamps from Amazon due to original vendor not having the lamps available. Replacement lamps brought the total price from $318.18 to $129.99. TO

**Item Total for Line 1** $129.99

**Total PO Amount** $129.99

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**

Tracie Ogle, CTCD

**12/19/2023**