

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-4-0000336456
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 01/10/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 2/1/2024
			Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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

Exempt Reason: N/A

Purchaser: Alexander, Leslie L 512/406-2424

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

Procurement Type: SP/E

Requisition #: 0000252266

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Tiffany Duncan / Cell: 737-231-9632

Email: Tiffany.Duncan@hhs.texas.gov

HHSC terms and conditions attached.

Purchaser Information:

Name: Leslie Alexander

Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

Vendor Information:

Vendor Name: Amazon Capital Services Inc.

Vendor Contact: Customer Service

Vendor Contact Email: ON-Line

Freight terms are FOB Destination Prepaid and Allowed

Terms: Net 30

1-1	Beikel 4 in 1 Dual Connector USB Card Reader	615-60	1.00	EA	\$9.49	\$9.49	02/02/2024
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Schedule Total _____ \$9.49

Item Total for Line 1 _____ \$9.49

2-1	Juvale 100 Pack Clear Presentation	615-60	5.00	EA	21.99000	\$0.00	CANCEL
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	Covers						
					Schedule Total	\$0.00	
					Item Total for Line 2	\$0.00	
3-1	Best Paper Greetings 96 Sheets Parchment Paper	615-60	1.00	EA	\$12.99	\$12.99	02/02/2024
					Schedule Total	\$12.99	
					Item Total for Line 3	\$12.99	
4-1	Certified Trainer Label Pins Laurel	615-60	2.00	EA	19.95000	\$39.90	02/05/2024
					Schedule Total	\$39.90	
					Item Total for Line 4	\$39.90	
5-1	Certificate Holders 10 Packs Black	615-60	5.00	PKG	\$6.99	\$34.95	02/05/2024
					Schedule Total	\$34.95	
					Item Total for Line 5	\$34.95	
Total PO Amount						\$97.33	

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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Authorized By 	02/01/2024
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