Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-0000342937	7
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.			Date 04/06/24	Revision Pag	
			Ship To:	1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States	
Vendor:	rendor: 1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States		Bill To:	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States	N
			Fax: Email:	713/767-2488 Reg_06_Regional_Budget_PRF@hhsc.state.tx	

Exempt Reason: N/A

| Purchaser: Reyes, Jeffrey Alexander | Reyes, Jeffrey Alexander | PO Price | Extended Amt | Due Date | PO Price | Extended Amt | Due Date | PO Price | Extended Amt | Due Date | PO Price | PO Price

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

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

AGENCY CONTACT: Patricia Basquez patricia.basquez02@hhs.texas.gov +1 (713) 696-8020

HHSC BUYER:

Jeffrey Reyes CTCD, CTCM jeffrey.reyes@hhs.texas.gov

VENDOR:

Amazon Capital Services Inc PO Box 35184 Seattle WA 98214-5185

ORDER # 111-0357047-0172201

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 0000265866

1-1 045-66 5.00 EA 131.45000 \$657.25 04/09/2024

Health and Human Services Commission

Purchase Order

Payment Terms

Freight Terms

Dispatch via Print

Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-4-00	000342937
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			Date 04/06/24	Revision		Page 2
guarantees g requirement All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed n is. nts, shipping papers, invoices, and corresp urchase Order Number.	Ship To:	1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States			
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States					Bill To:
			Fax: Email:			
Exempt Re	ason: N/A	Purchaser:	Reyes, Jeffrey Alexander			
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	Item model number: ¿BCRK17B					
			Sche	edule Total	\$657.25	
			Item Total	for Line 1	\$657.25	
			Total P	O Amount	\$657.25	

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

If a lay CTCD, CTCM

04/10/2024