

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-4-0000345988
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 05/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 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

Exempt Reason: N/A

Purchaser: Franks,Kyler

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

FY24 Purchase
 -
 Items exempt under DIR Blanket exemption - Minimum Threshold Procurements
 -
 Procurement Type: IT / D
 -
 Requisition: 0000265802
 -
 Agency Contact:
 Name: Mayra Gonzalez
 Phone: N/A
 Email: mayra.gonzalez3@hhs.texas.gov
 -
 Purchaser Information:
 Name: Kyler Franks, CTCD CTCM
 Email: Kyler.franks@hhs.texas.gov
 -
 Vendor: Amazon Capital Services
 Vendor Contact: Customer Service
 Vendor Phone: (888) 281-3847
 Email: NA
 -
 Quote#: Pricing per vendor website
 -
 Order # 112-7830126-5065857
 -
 No deliveries on the weekends
 -
 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	Earbuds with Microphone for PC, USB	204-68	20.00	EA	15.34000	\$306.80	05/08/2024
-----	-------------------------------------	--------	-------	----	----------	----------	------------

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-4-0000345988
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 05/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States
			Page 2

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: Franks, Kyler

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

earphones for computer, wired headset
 with volume control, noise cancelling
 microphone USB headphones for PC
 laptop Dell

Schedule Total _____ \$306.80

Vendor: www.amazon.com, 20 - Earbuds with Microphone for PC, USB earphones for computer, wired headset with volume control, noise cancelling microphone USB headphones for PC laptop Dell. Please see attached.

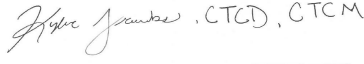
Item Total for Line 1 _____ \$306.80

Total PO Amount \$306.80

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  .CTCD, CTCM	05/08/2024
--	-------------------