

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-4-0000346914
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 05/17/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 9281 - Temple:4501 S General Bruce HEALTH & HUMAN SERVICES COMMISSION 4501 S General Bruce Dr Ste 25 Temple TX 76502 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: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 560-02
SCOR HHSC Division Medical-and-Social-Services
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-7 Days After Receipt of PO

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Mon-Fri except designated State Holidays
SHIP TO ATTN Jasmine Johnson 254-563-3230 jasmine.johnson@hhs.texas.gov
REQUESTER Martinez, Sherri Ann 512-663-7095 sherri.martinez@hhs.texas.gov

Accounts Payable contact information
HHSC Invoices: HHSC_AP@hhsc.state.tx.us
HHSC Payment Status Hotline: 512-438-4222
HHSC AP Manager: Joe Banda 512-438-4876

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1453328644
VENDOR AMAZON CAPITAL SERVICES INC
CONTACT: Customer Service
PH: 888-280-4331, 866-216-1075
EMAIL: ar-businessworkbench@amazon.com

TERMS NET 30

QUOTE PRICED PER DEDICATED WEBSITE
AMAZON ORDER 111-5333926-1786650

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.

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

Requisition 0000270743

1-1	Wagon Cart 29.1"D x 18.1"W x 17.9"H Heavy Duty Foldable Color Klein Blue Bossicar Model 80L PZ ASIN B0CR1LLMSV	560-02	1.00	EA	68.99000	\$68.99	05/24/2024
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Schedule Total \$68.99

ASSEMBLY REQUIRED

Oxford cloth 600D, alloy steel pipe Spray Coated Frame, Adjustable Height Handle, Built-In Shelf, bearings on all four all-terrain caster Pneumatic wheels, 360° Swivel Front Wheel, supporting weights up to 180 lbs, Easy Assembly, folded dims are approximately 16.9" x 12.6" x 7"

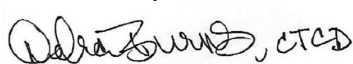
Item Total for Line 1 \$68.99

Total PO Amount \$68.99

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 	05/17/2024
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