

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-4-0000347169
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 05/21/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 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 785-47 080-78
SCOR HHSC Division Chief-Program-and-Srvcs-Office
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 Duncan,Tiffany 737-231-9632 tiffany.duncan@hhs.texas.gov
4301 N. Lamar Blvd. Austin, Texas 78751

Bill To: HHSC Accounting Health Human Services Commission
4601 W. Guadalupe Street Austin, Texas 78751

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 111-2215196-3377051

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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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 0000271606

1-1	Self-Stick Easel Pads Perforated Ruled 20x23 inch 30 Sheets/Pad 6 Pads/Pk Nortix Sticky MPN Nortix-Easel Pad ASIN B0B12X13S1	785-47	1.00	PKG	80.00000	\$80.00	05/31/2024
Schedule Total						\$80.00	
Item Total for Line 1						\$80.00	
2-1	Certificate Holders Kit Letter Size Certificate Papers 25-pcs Gold Foil SUNEE 00840179698703 ASIN B09S6F5FN6	080-78	1.00	EA	24.65000	\$24.65	05/31/2024
Schedule Total						\$24.65	
Item Total for Line 2						\$24.65	
Total PO Amount						\$104.65	

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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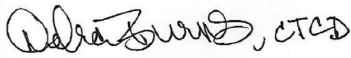
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Authorized By 	05/21/2024
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