

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000308002</b>
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.			<b>Date</b> 01/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States
			<b>Page</b> 1

**Vendor:** 1453328644 0  
AMAZON CAPITAL SERVICES INC  
PO BOX 35184  
SEATTLE WA 981245185  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT / D  
Requisition: 0000214716

Agency Contact:  
Name: Beatriz Turrubiarres  
Phone: 512-968-7189  
Email: Beatriz.Moreno@dshs.texas.gov

Purchaser Information:  
Name: Steven Chavez, CTCD, CTCM  
Phone: 512-712-5002  
Email: Rafael.chavez@hhs.texas.gov

Vendor: Amazon Capital Services  
Vendor Contact: Customer Service  
Vendor Phone: (888) 281-3847  
Email: NA

Quote#: Pricing per vendor website

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. FY2023 funding.

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

1-1	LIELONGREN - USB Computer Speaker for Desktop, Laptop Speaker, PC Speaker, Small Computer Soundbar with Hi-Quality Sound, Loud Volume, Rich Bass, Volume Control	939-77	2.00	EA	19.98000	\$39.96	01/12/2023
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**Purchaser:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$39.96	
Soundbars will be issued to: Dr. Carlos Plasencia Dr. Jessica Patton La Torres Sellers Budget Analyst II							
<b>Item Total for Line 1</b>						\$39.96	
2-1	LIELONGREN - USB Computer Speaker for Desktop, Laptop, PC, Small computer soundbar with hi-quality sound, loud volume, rich bass, volume control	939-77	2.00	EA	19.98000	\$39.96	01/12/2023
<b>Schedule Total</b>						\$39.96	
<b>Item Total for Line 2</b>						\$39.96	
<b>Total PO Amount</b>						\$79.92	

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**

*Steven Chavez,*  
CTCD, CTCH

**01/10/2023**