## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** 

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order	HHS	TX-3-00	00308768
specification	by informal bid, Invitation for Offer, or Real s, terms, and conditions set forth in the adve	ertisement and vend	lor's	<b>Date</b> 01/23/23	Revision		Page 1
guarantees go requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed met. ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase of	order	Ship To:	5702 - Eagle Pass:1593 S DEPARTMENT OF STAT 1593 S Veterans Blvd Eagle Pass TX 78852 United States		SERVICES
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>			Bill To:	Invoice-DSHS Fiscal Clain DEPARTMENT OF STAT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texas.gov		
				Purchaser:	Maldonado,Daniel Ray		
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price Exter	nded Amt	Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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: Itzel Cardenas itzel.cardenas@dshs.texas.gov

Ship to Attn: Itzel Cardenas

HHSC BUYER: Daniel Maldonado, CTCD 512-406-2649 Daniel.Maldonado01@hhs.texas.gov

VENDOR: Amazon Customer Service

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. FY2023 funding.

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

Requisition # 0000215962

1-1		510-56	2.00	EA	15.82000	\$31.64	01/23/2023
	Fitable Rectangle Tablecloth 60x84 inch						
	Rectangle Tablecloth						
	Color: Navy						
	ASIN: B095Y2RQ5R						
	-						

Schedule Total

\$31.64

## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000308768 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/23/23 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 5702 - Eagle Pass:1593 S Veterans guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1593 S Veterans Blvd All shipments, shipping papers, invoices, and correspondence must be identified Eagle Pass TX 78852 with our Purchase Order Number. United States Vendor: 1453328644 0 Bill To: Invoice-DSHS Fiscal Claims AMAZON CAPITAL SERVICES INC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO BOX 35184 SEATTLE WA 981245185 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov **Email:** Maldonado, Daniel Ray **Purchaser:** Line-Sch **Inventory Item ID - Line Description** UOM Class/Item Quantity PO Price **Extended Amt Due Date** Item Total for Line 1 \$31.64 2-1 510-56 2.00 EA 19.77000 \$39.54 01/23/2023 Rectangle Tablecloth 60x120 inch Washable Polyester Fabric Table Cloth Color: Navy ASIN: B087TG6RLL Schedule Total \$39.54 Item Total for Line 2 \$39.54 **Total PO Amount** \$71.18

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
01/23/2023	Digitally signed by Daniel Maldonado Date: 2023.01.23 12:15:48 -06'00'	Daniel Maldonado