## **Department of State Health Services**

### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-	3-0000308837
specification	by informal bid, Invitation for Offer, or Fs, terms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 01/24/23	Revision	<b>Page</b> 1
guarantees go requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES IN PO BOX 35184 SEATTLE WA 981245185 <b>United States</b>	IC .	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	EALTH SERVICES

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

Chavez, Rafael **Purchaser:** Class/Item Line-Sch **Inventory Item ID - Line Description** UOM PO Price **Extended Amt Due Date** Quantity

FY23 Purchase

Procurement Type: IT / D Requisition: 0000215198

Agency Contact: Name: Jacob Ortega Phone: 512-739-8905

Email: jacob.ortega@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

1-1 803-39 \$55.99 02/01/2023 1.00 EA 55.99000

Samson Technologies Q2U USB/XLR Dynamic Microphone Recording and Podcasting Pack (Includes Mic Clip, Desktop Stand, Windscreen and Cables),

silver

\$55.99 Schedule Total

# **Department of State Health Services**

# **Purchase Order**

Dispatch via Print

Payment To Net 30		Ship Via		D	roboso Order	HHSTX-3-000030883			
If advertised specification	30 Prepaid & Allow BEST WA' dvertised by informal bid, Invitation for Offer, or Request for Proposal; all effications, terms, and conditions set forth in the advertisement and vendor		al; all endor's	Purchase Order Date 01/24/23		Revision Pag			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship	р То:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill To:  Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		H SERVICES			
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov			
r. a.		CI M	0 111		chaser:	Chavez,Rafae		D D (	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Item Total f	or Line 1	\$55.99		
2-1	ZealSound Microphone Arm,Flexible Gooseneck Rigid Desktop Mic Stands with Clip Holder and Heavy Duty Desk Clamp, 3/8" to 5/8" Screw Adapter for Blue Yeti Snowball Ice Spark & Other Microphones, 19inch,	803-39	1.00	EA		27.95000	\$27.95	01/26/2023	
					Scheo	lule Total	\$27.95		
					Item Total f	or Line 2	\$27.95		
3-1	WS2 Microphone Pop Filter/Windscreen Compatible with Rode NT1-A, Procaster, podcaster, NT2-A,K2, NT1000, NT2000and Broadcaster Microphones by SUNMON	803-39	1.00	EA		7.49000	\$7.49	01/26/2023	
					Scheo	lule Total	\$7.49		
					Item Total f	or Line 3	\$7.49		
4-1	Elgato Wave:3 - Premium Studio Quality USB Condenser Microphone for Streaming, Podcast, Gaming and Home Office, Free Mixer Software, Sound Effect Plugins, Anti-Distortion, Plug ¿n Play, for Mac, PC	803-39	1.00	EA		149.99000	\$149.99	01/26/2023	
					Scheo	lule Total	\$149.99		
					Item Total f	or Line 4	\$149.99		

Total PO Amount \$241.42

## **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order		HHSTX-3-00	00308837
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				<b>Date</b> 01/24/23	Revision		<b>Page</b> 3
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Vendor:	1453328644 0 AMAZON CAPITAL SERVICES IN PO BOX 35184 SEATTLE WA 981245185 United States	С		Bill To:	To: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH S 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States  Fax: 512/458-7442 invoices@dshs.texas.gov		SERVICES
				Purchaser:	Chavez,Rafael		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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** 

Steven Chauez, CTCD, CTCM

01/24/2023