

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309006
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 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: Alexander, Leslie L 512/406-2424

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: SP/E

Requisition #: 0000215437

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Michele Torres / Cell: 512-695-9575
 Email: Michele.Torres@dshs.texas.gov

HHSC terms and conditions attached

Purchaser Information:

Name: Leslie Alexander
 Phone #: 512-406-2424
 Email Address: Leslie.Alexander@hhs.texas.gov

Vendor Information:

Vendor Name: Amazon Capital Services Inc.
 Vendor Contact: Customer Service
 Vendor Contact Email: ON-Line

Freight terms are FOB Destination Prepaid and Allowed
 Terms: Net 30

1-1	Foldable Utility Cart Folding Portable Rolling Crate Handcart with Durable Heavy Duty Plastic Telescoping Handle Collapsible 4 Rotate Wheels for Travel Shopping Moving Luggage Office Use (Black)	560-02	3.00	EA	64.99000	\$194.97	02/07/2023
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Schedule Total _____ \$194.97

Item Total for Line 1 _____ \$194.97

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2-1	Two-tone Small Round Table	285-48	1.00	EA	154.99000	\$154.99	02/07/2023
Schedule Total						<u>\$154.99</u>	
Item Total for Line 2						<u>\$154.99</u>	
3-1	Shark HV343AMZ Rocket	045-77	3.00	EA	149.99000	\$449.97	02/07/2023
Schedule Total						<u>\$449.97</u>	
Item Total for Line 3						<u>\$449.97</u>	
4-1	60x84 White Tablecloth	850-76	2.00	EA	8.49000	\$16.98	02/07/2023
Schedule Total						<u>\$16.98</u>	
Item Total for Line 4						<u>\$16.98</u>	
5-1	60x84 Black Tablecloth	850-76	2.00	EA	9.33000	\$18.66	02/07/2023
Schedule Total						<u>\$18.66</u>	
Item Total for Line 5						<u>\$18.66</u>	
6-1	BTSKY Stackable Portable Organizer	055-69	2.00	EA	16.99000	\$33.98	02/07/2023
Schedule Total						<u>\$33.98</u>	
Item Total for Line 6						<u>\$33.98</u>	
7-1	Adjustable Folding Laptop Table	500-75	1.00	EA	36.72000	\$36.72	02/07/2023
Schedule Total						<u>\$36.72</u>	
Item Total for Line 7						<u>\$36.72</u>	

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Total PO Amount \$906.27

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 	02/07/2023
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