Department of State Health Services

Purchase Order

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Payment Terms Freight Terms Ship Via HHSTX-3-0000309170 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 01/30/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 5716 - San Antonio:7430 Louis Past guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 7430 Louis Pasteur Dr All shipments, shipping papers, invoices, and correspondence must be identified San Antonio TX 78229 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 PO BOX 35184 1100 W 49th St (RBB) SEATTLE WA 981245185 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: 512/406-2424 Alexander, Leslie L **Purchaser: Inventory Item ID - Line Description** UOM Line-Sch Class/Item Quantity PO Price Extended Amt **Due Date** FY23 Purchase Procurement Type: SP/E Requisition #: 0000216466 **INVOICING See Header Comments** See above for SHIP TO ADDRESS ON PO AGENCY CONTACT: Name: Anna Munoz Rodriguez / 210-776-2854 Email: Anna.Munozrodriguez@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 1-1 620-10 1.00 EA 51.30000 \$51.30 02/09/2023 Mesh Desk File Holder 2x2 Schedule Total \$51.30 Item Total for Line 1 \$51.30 620-10 1.0016,66000 \$16.66 02/03/2023 2-1ΕA Mesh Desk Organizer Pen Holder

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Payment To Net 30	Prepaid & Allow	Ship V BEST	WAY	Purch	nase Order	HHSTX-3-0	000309170	
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Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill T		OF STATE HEALT (RBB)	H SERVICES	
					ax: 512/458-7442 mail: invoices@dshs.t	exas.gov		
Line-Sch	Inventory Item ID. Line Description	Class/Item	Ouantity	Purch UOM	aser: Alexander,Les PO Price	ie L 5 Extended Amt	12/406-2424 Due Date	
ine-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UUM			Due Date	
					Schedule Total Item Total for Line 2			
-1	Mesh Desk File Folder Holder/Sorter	615-60	1.00	EA	34.69000	\$34.69	02/09/2023	
					Schedule Total	\$34.69		
					Item Total for Line 3	\$34.69		
-1	Zebra Stainless Steel Ballpoint Pen	620-80	1.00	EA	10.40000	\$10.40	02/03/2023	
					Schedule Total	\$10.40		
					Item Total for Line 4	\$10.40		
-1	BIC Glide Bold Ballpoint Pen-Black	620-80	1.00	BOX	7.98000	\$7.98	02/03/2023	
					Schedule Total	\$7.98		
					Item Total for Line 5	\$7.98		
-1	BIC Glide Bold Ballpoint Pen-Blue / 36- Count Pack; Blue Ink - 1.6mm	620-80	1.00	BOX	16.69000	\$16.69	02/03/2023	
					Schedule Total	\$16.69		
					Item Total for Line 6	\$16.69		
					Total PO Amount	\$137.72		

Department of State Health Services

Purchase Order

specifications, terms, and conforming responses be guarantees goods or serv requirements. All shipments, shipping with our Purchase Ord Vendor: 145332 AMAZ PO BO SEATT	Euclah 4 Tanana	Chin Min			•
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AMAZ PO BO SEATT				5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States	
	328644 0 ZON CAPITAL SERVICES INC OX 35184 TTLE WA 981245185 d States		Bill To:	Invoice-DSHS Fiscal DEPARTMENT OF S 1100 W 49th St (RBB PO Box 149347 Austin TX 78756 United States	STATE HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.g	gov
Line-Sch Inventory	ry Item ID - Line Description	Class/Item Ouantity	Purchaser: UOM	Alexander,Leslie L	512/406-2424 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	
Justic Hant S, CTP	02/01/2023

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