

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-3-0000309702
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 02/07/23
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #:0000218676

Procurement Type: SP/E
Not to Exceed \$158.07

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: Order #112-4215686-6204225 Order #1089007-7076607-112 / Arriving 02-10-2023

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Send invoices to this email address: Invoices@dshs.state.tx.us

Pricing based on shopping cart

Agency Contact:
Sarah Avila @ 512-420-6215
sarah.avila@dshs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Amazon Capital Services
Customer Service @ 888-281-3847
Amazon.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1	Pelopy Sign Standoff Screws Advertising Screws Stainless Steel Wall Standoff Mounts Glass Acrylic Nail, 8 Pieces (1 x 1 Inch); ASIN: B07SZMTK3S	320-42	1.00	SET	9.99000	\$9.99	02/10/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$9.99
Item Total for Line 1							\$9.99
2-1	Duracell 2 LR44; ASIN: B000J656LS	203-10	3.00	EA	4.70000	\$14.10	02/10/2023
Schedule Total							\$14.10
Item Total for Line 2							\$14.10
3-1	Cambridge Limited Notebook, 6 Pack Black Notebook, Legal Ruled, Professional Business Notebook, 80 Sheets, Spiral Wirebound Office Journal & Notebook For Quicknotes, Meeting for Women & Men, CAM10-402; ASIN: B08P2D156Z	785-73	3.00	P06	44.66000	\$133.98	02/10/2023
Schedule Total							\$133.98
Item Total for Line 3							\$133.98
Total PO Amount							\$158.07

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

Vernice Amato

02/09/2023