Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ŀ	HSTX-3-00	000310867
	d by informal bid, Invitation for Offer, or Req	uest for Proposa	al; all	Date 02/27/23	Revision		Page 1
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.				Ship To:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.							
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill To:	Invoice-DSHS Acc HEALTH & HUM. 6711 S New Braum Ste 100 San Antonio TX 78 United States	AN SERVICES CO	OMMISSION
				Fax: Email:	210/531-7883 SAHAccounting@d	dshs.texas.gov	
<u> </u>				Purchaser:	Breest, Maria Ana		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Amazon	Academy of Nutrition and Dietetics Pocket Guide to Nutrition Assessment:	924-18	2.00	EA	38.99000	\$77.98	03/05/2023
	Charney, Pamela: 9780880910699			Caba	dule Total	\$77.98	
	F3J DIETICIAN BOOK F2710 BW 10 7382 BETTY WAKOU			Scirc	uuic 10tai	Ψ11.50	
Academy of	f Nutrition and Dietetics Pocket Guide to Nut	rition Assessmen	nt: Charney, P	amela: 9780880910699: Item Total		\$77.98	
2-1	Meded101 Guide to Drug Food Interactions: Christianson, Eric, Salling, Jennifer: 9798664938357	924-18	2.00	EA	29.97000	\$59.94	03/05/2023
				Sche	dule Total	\$59.94	
Meded101 (Guide to Drug Food Interactions: Christianson	n, Eric, Salling,	Jennifer: 9798	664938357: Amazon.co Item Total		\$59.94	
				Total Po	O Amount	\$137.92	

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Payment Te	erms Freight Terms	Ship Via		11110=1/100001000		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000310867		
specification	by informal bid, Invitation for Offer, or R as, terms, and conditions set forth in the adv	vertisement and vendor's	Date 02/27/23	Revision Page 2 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
guarantees grequirements All shipmen	responses become a part of this numbered goods or services delivered meet or exceed s. tts, shipping papers, invoices, and corresurchase Order Number.	numbered purchase order	Ship 10:			
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES IN PO BOX 35184 SEATTLE WA 981245185 United States	С	Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov		
			Purchaser:	Breest,Maria Ana		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quar	ntity 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

MBYWY CTCD, CTCM

02/27/2023