

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311010
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			02/28/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5694 - Floresville;310 Paloma Dr DEPARTMENT OF STATE HEALTH SERVICES 310 Paloma Dr Floresville TX 78114 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 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: Maldonado,Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 Days After Receipt of PO

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

AGENCY CONTACT:
George Diaz
+1 (210) 949-2168
george.diaz@dshs.texas.gov

Ship to Attn: George Diaz

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Amazon
Customer Service

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
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

Requisition # 0000218842

1-1	3M Monitor Mount Document Clip, 30 Sheet Capacity, Black (DH240MB) Part #: DH240MB ASIN: B001SR1242	207-20	1.00	EA	9.16000	\$9.16	03/14/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$9.16
Item Total for Line 1							\$9.16
2-1	12 Pack Tablecloth Clips - Heavy Duty Picnic Table Clips, Stainless Steel Table Cloth Cover Clamps ASIN: B092LDXLBC	095-50	1.00	EA	8.49000	\$8.49	03/14/2023
Schedule Total							\$8.49
Item Total for Line 2							\$8.49
3-1	Master Lock Wall Mount Key Lock Box, Outdoor Wall Mounted Lock Box for House Keys, Key Safe with Combination Lock, 5 Key Capacity, 5401EC ASIN: B0002YP1UI	961-35	1.00	EA	31.99000	\$31.99	03/14/2023
Schedule Total							\$31.99
Item Total for Line 3							\$31.99
Total PO Amount							\$49.64

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

Daniel
Maldonado

Digitally signed by Daniel
Maldonado
Date: 2023.02.28
15:21:11 -06'00'

02/28/2023