

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311176
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 03/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 Purchase / Requisition #: 0000220135

Procurement Type: SP/E
Not to Exceed \$617.37

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

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: Estimated March 9th, Order# 112-6520461-1467422, Order# 112-9113477-9322609, Order# 112-0161940-7507478, Order# 112-7022371-8339446

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

Email Invoices to SAHAccounting@dshs.texas.gov

Pricing based on shopping cart

Agency Contact:
Mary Castillo @ 956-364-8476
mary.castillo@hhs.texas.gov

SHIP TO ATTN: Castillo, Mary (956) 364-8476 Mary.Castillo@hhs.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	30 Pieces Metal Pin Backs Locking Pin Keepers Locking Clasp; ASIN	080-44	1.00	PKG	6.79000	\$6.79	03/09/2023
-----	---	--------	------	-----	---------	--------	------------

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311176
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 03/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States
			Page 2

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	B07VH4JMMQ						
					Schedule Total	\$6.79	
					Item Total for Line 1	\$6.79	
2-1	Louisville Ladder 6-Foot Fiberglass Step Ladder, 300-Pound Capacity, FS1506; ASIN: B000KL2YB2	450-48	1.00	EA	174.94000	\$174.94	03/09/2023
					Schedule Total	\$174.94	
					Item Total for Line 2	\$174.94	
3-1	Charging Dock Replacement for Switch & Charger for Switch OLED Joy Con, Charging Station for Switch with a USB Type-C Charging Cord- Black; ASIN# B073FJKD31	425-94	2.00	EA	14.44000	\$28.88	03/09/2023
					Schedule Total	\$28.88	
					Item Total for Line 3	\$28.88	
4-1	HYPERWEAR SandBell Sandbag Workout Bag Use at Home Gym Equipment an Anywhere Sand Bag That Ships Pre-Filled with Clean USA Sand The Best Patented Sandbags for Fitness (Sizes from 2lb -50lb) ASIN# B00MML4BWS	805-94	5.00	EA	20.89000	\$104.45	03/09/2023
					Schedule Total	\$104.45	
					Item Total for Line 4	\$104.45	
5-1	HYPERWEAR SandBell Sandbag Workout Bag Use at Home Gym	805-94	5.00	EA	29.69000	\$148.45	03/09/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-000031176
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 03/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
		Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Equipment an Anywhere Sand Bag That Ships Pre-Filled with Clean USA Sand The Best Patented Sandbags for Fitness (Sizes from 2lb -50lb) ASIN# B01KUIGX8Y						
					Schedule Total	\$148.45	
					Item Total for Line 5	\$148.45	
6-1	Room Dividers 3 Panel Partition Room Dividers 5.6 Ft Tall Privacy Wall Foldable Room Divider Privacy Screen Wood Screen Room Separator for Home Office Bedroom Restaurant , Gray; ASIN# B09226CB6J	420-40	2.00	EA	46.94000	\$93.88	03/09/2023
					Schedule Total	\$93.88	
					Item Total for Line 6	\$93.88	
7-1	Shipping	962-86	1.00	EA	59.98000	\$59.98	03/09/2023
					Schedule Total	\$59.98	
					Item Total for Line 7	\$59.98	
Total PO Amount						\$617.37	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-000031176
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 03/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 4
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	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



03/03/2023