Department of State Health Services

Purchase Order

		Purchas	e Order		Diana	teh vie Drint	
Payment Term	s Freight Terms	Ship Via				atch via Print	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	Deviater	HHSTX-3-0		
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			Date 03/07/23	Revision		Page	
conforming responses become a part of this numbered purchase order. Contractor			Ship To:	5716 - San Ant	6 - San Antonio:7430 Louis Past		
guarantees goods or services delivered meet or exceed numbered purchase order requirements.				DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229			
All shipments, shipping papers, invoices, and correspondence must be identified							
with our Purch	ase Order Number.			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			
			For	512/458-7442			
			Fax: Email:	invoices@dshs.	texas.gov		
					-		
Line-Sch Ir	ventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Alvarado, Vero PO Price	nica Extended Amt	Due Date	
	The description	Chuss/Item Quantity	0000	1011111	Extended Thirt	Due Dute	
Freight: F.O.B Delivery: Orde Delivery hours Pricing based Agency Contar Anna Munoz R Anna Munoz R Anna.munozro Purchaser: /eronica Alvar	actions: Ship according to the DUE D. Destination Freight Prepaid Allowed r# 112-6435610-1233061, Delivery: N are from 8:00-11:30 AM and 1:00-4: on shopping cart ct: Rodriguez @ 210-949-2064 driguez@dshs.texas.gov	Mar. 8, 2023		lolidays			
Amazon.com Requirement /	al Services vice @ 888-281-3847	y of lawful appropriations t	by the Texas Legislatur	e. FY2023 fund	ing.		
H Pi IS	ython Crash Course, 3rd Edition: A ands-On, Project-Based Introduction to rogramming; BN-10: 1718502702, ISBN-13: 978- 718502703	715-12 1.00	EA	40.49000	\$40.49	03/08/2023	
			Sehe	dule Total	\$40.49		
			Sche		φ + 0.49		

Department of State Health Services

Purchase Order

					Dispatch via Print		
Payment Ter		Ship Via					
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HF	ISTX-3-0000311443		
	by informal bid, Invitation for Offer, or Req		Date	Revision	Page		
	, terms, and conditions set forth in the adver		03/07/23		2		
	esponses become a part of this numbered pu		Ship To:	5716 - San Antonio:7-	430 Louis Past		
guarantees go requirements.	ods or services delivered meet or exceed nu	mbered purchase order			TATE HEALTH SERVICES		
		ndance must be identified		7430 Louis Pasteur Dr			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				San Antonio TX 7822	9		
with our rurchase of der Number.				United States			
Vendor:	1453328644 0		Bill To:	Invoice-DSHS Fiscal	Claims		
, endor ,	AMAZON CAPITAL SERVICES INC				TATE 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			
			Fax: Email:	invoices@dshs.texas.g	TON		
			Eman:	Involces@dsh5.texas.g	ç0 v		
		~ ~ ~	Purchaser:	Alvarado, Veronica			
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date		
			Item Total	for Line 1	\$40.49		
			Item Total		φ -0 2		
			Total P	O Amount	\$40.49		

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	
Vuerica Anela	<u>03/07/2023</u>