

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-3-0000311717 |
| 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 03/09/23 |
| 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: Alexander, Leslie L 512/406-2424

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

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000221262

INVOICING See Header Comments

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Sergio Reyes / 956-364-8478
Email: Sergio.Reyes@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

Vendor Information:
Vendor Name: Amazon Capital Services Inc.
Vendor Contact: Customer Service
Vendor Contact Email: ON-Line

Freight terms are FOB Destination Prepaid and Allowed
Terms: Net 30

| | | | | | | | |
|-----|--|--------|------|----|----------|---------|------------|
| 1-1 | Sunee Certificate Holder (Navy Blue 30 ack) Diploma Covers Goild Foil Border, for Letter Size 8.5x11 Certificates, Cardstock Doc Papers | 615-60 | 2.00 | EA | 19.99000 | \$39.98 | 03/14/2023 |
|-----|--|--------|------|----|----------|---------|------------|

Schedule Total \$39.98

Item Total for Line 1 \$39.98

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| 2-1 | Sweetzer & Orange Plain Certificate Paper for Awards, Set of 50x | 615-60 | 2.00 | EA | 13.71000 | \$27.42 | 03/14/2023 |
| Schedule Total | | | | | | \$27.42 | |
| Item Total for Line 2 | | | | | | \$27.42 | |
| 3-1 | Mount-It Monitor and Keyboard Wall Mount with CPU Holder, Height Adjustable Standing VESA Keyboard Tray, 25 inch Wide Platform with Mouse Pad | 495-60 | 1.00 | EA | 79.91000 | \$79.91 | 03/14/2023 |
| Schedule Total | | | | | | \$79.91 | |
| Item Total for Line 3 | | | | | | \$79.91 | |
| 4-1 | Certification Study Guide: Preparing For the certification in Infection Prevention and control (CIC) Exam Paperback - January 1, 2015 ISBN-10 193301363X | 715-10 | 1.00 | EA | 143.95000 | \$143.95 | 03/14/2023 |
| Schedule Total | | | | | | \$143.95 | |
| Item Total for Line 4 | | | | | | \$143.95 | |
| Total PO Amount | | | | | | \$291.26 | |

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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



03/09/2023