## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-3-0000312207 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/16/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1902 - Temple:2408 S 37th St guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 2408 S 37th St All shipments, shipping papers, invoices, and correspondence must be identified Temple TX 76504 with our Purchase Order Number. United States Vendor: 1453328644 0 Bill To: Invoice-DSHS Fiscal Claims AMAZON CAPITAL SERVICES INC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO BOX 35184 SEATTLE WA 981245185 PO Box 149347 **United States** Austin TX 78756 United States 512/458-7442 Fax: invoices@dshs.texas.gov Email: **Purchaser:** Josey, Lauren UOM PO Price Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **Extended Amt Due Date** 

FY23 funding IT/D Requisition 0000222932

Amazon Order #114-9486603-7441040

Quote #: Pricing per vendor website

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068.

Attached Terms and Conditions apply to this Purchase Order.

Vendor: Amazon Capital Services Vendor ID #14533286440 Contact Name: Customer Service Phone: 888-280-4331 Email: N/A

Agency Contact: Heather Clark 254-771-6799 Heather.Clark@dshs.texas.gov

Purchaser: Lauren Josey CTCD, CTCM 512-406-2599 Lauren.Josey@hhs.texas.gov

Invoicing and Payment: The invoice shall contain all the following order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1.00 EA

\$138.53 04/01/2023

## **Department of State Health Services**

## **Purchase Order**

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-0	000312207
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AM PO SEA	3328644 0 AZON CAPITAL SERVICES INC BOX 35184 ATTLE WA 981245185 <b>ted States</b>			Bill To:	Invoice-DSHS Ff DEPARTMENT 1100 W 49th St ( PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
				Purchaser:	Josey,Lauren		
Line-Sch Invent	ory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
powere slim, F SmartO	1601FWUX 15.6" USB-C ed portable monitor, extremely full HD 1920x1080 IPS, Cover, AutoPivot (for devices w/ C DP Alt Mode only)						
	Schedule T		dule Total	\$138.53			
				Item Total	for Line 1	\$138.53	
				Total P	O Amount	\$138.53	

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	
Hawan Josey CTED, CTCM	03/16/2023