

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-3-0000312739
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 03/22/23
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: Jiminian, Mia Ravae

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO
Send Correspondence and PO Copy to adriana.gudino@dshs.texas.gov and javier.alvear@dshs.texas.gov
Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino, Building 504, 956-364-8724
FY23 funding

IT/D

Requisition 0000213821 PO Service Dates 03/22/23

Attached Terms and Conditions apply to this Purchase Order.

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.

Vendor contact
Amazon Capital Services
Vendor Contact: Customer Service
Vendor Phone: (888) 281-3847
Email: NA

Agency contact
Adriana Gudino
adriana.gudino@dshs.texas.gov

PCS contact
Mia Jiminian
mia.jiminian@dshs.texas.gov
Order# 111-4066598-6587462 (USB Cable for Canon EOS Rebel T7i DSLR Camera| Mini USB Data Transfer Cable for Canon PowerShot/Rebel/EOS/DSLR Cameras Camcorders| Camera Cable Memory Card Reader| 3 FT)

Order# 111-9620473-9681016 (SanDisk 512GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSAUN4-512G-GN6IN)

1-1	Sandisk 512 GB Ultra SDXC Memory	204-42	3.00 EA	58.95000	\$176.85	03/22/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Card							
Schedule Total						\$176.85		
https://www.amazon.com/SanDisk-512GB-Ultra-UHS-I-Memory/dp/B09NTPJZZD/ref=sr_1_1?crd=1UZ82CXQL5OXPkeywords=sandisk+512gb+ultra+sdxc+uhs-i+memory+cardqid=1670081205prefix=sandisk+512gb+ultra+sdxc+uhs-i+memory+card%2Caps%2C113sr=8-1								
Item Total for Line 1						\$176.85		
2-1	USB Cable for Canon EOS Rebel T7i DSLR Camera	204-64	3.00	EA	6.99000	\$20.97	03/22/2023	
Schedule Total						\$20.97		
https://www.amazon.com/Cable-Canon-Camera-Computer-Digital/dp/B06XS5N8ZC/ref=sr_1_3?crd=3F18SDQO8ZTAQkeywords=usb%2Bcable%2Bfor%2Bcanon%2Beos%2Breb%2B7i%2Cqid=1670081477prefix=usb%2Bcable%2Bfor%2Bcanon%2Beos%2Breb%2B7i%2Ccaps%2C119sr=8-3th=1								
Item Total for Line 2						\$20.97		
Total PO Amount						\$197.82		

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 <i>Jennifer Manana, CJCD/CJCM</i>	03/22/2023
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