

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312750</b>
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.			<b>Date</b> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 3/22/2023
			<b>Page</b> 1
			<b>Ship To:</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 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

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 515/08

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays  
\*\*\*Vendor send Invoice to : Invoices@dshs.texas.gov\*\*\*

AGENCY CONTACT:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
\*\*\*PROOF REQUIRED\*\*\*  
AGENCY CONTACT:  
CONTACT:  
RAVEN KEITH  
RAVEN.KEITH@DSHS.TEXAS.GOV  
956-421-5511

HHSC BUYER:  
Ana Breest, CTCD, CTCM  
Direct: 512) 406-2679  
Ana.Breest@hhs.texas.gov

VID 1453328644  
VENDOR AMAZON CAPITAL SERVICES INC  
CONTACT: Customer Service  
PH: 888-280-4331, 866-216-1075  
EMAIL: ar-businessworkbench@amazon.com

TERMS NET 30

QUOTE PRICED PER DEDICATED WEBSITE  
AMAZON ORDER:Order #111-5987189-4823443

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000222197  
Order #111-5987189-4823443

1-1	Sekey Collapsible Foldable Wagon with 220lbs Weight Capacity, Heavy Duty Folding Utility Garden Cart-Black: Needed for staff to carry outreach and presentation items. SHSS and THSTEPS staff in: Alice office -1; Brownsville office-1; Harlingen office -2;	515-08	12.00	EA	123.49083	\$1,481.89	03/22/2023
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**Schedule Total**                     \$1,481.89

**Item Total for Line 1**                     \$1,481.89

2-1	ESTIMATED SHIPPING	962-86	1.00	EA	100.00000	\$0.00	CANCEL
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**Schedule Total**                     \$0.00

**Item Total for Line 2**                     \$0.00

**Total PO Amount**                     \$1,481.89

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.

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**Authorized By**

03/24/2023