

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312820
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5743 - Goliad:329 W Franklin DEPARTMENT OF STATE HEALTH SERVICES 329 W Franklin Goliad TX 77963 United States
			Page 1

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: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: Delivered by March 27-28, 2023

AGENCY CONTACT:
Ship to Attn: George Diaz
+1 (210) 949-2168
George.Diaz@dshs.texas.gov

HHSC BUYER:
Lindsey De La Rosa
7766284
lindsey.delarosa@hhs.texas.gov

VENDOR:
Amazon Capital Services
Vendor Contact: Customer Service
Vendor Phone number: 1-888-280-4331
Vendor Email: ar-businessinvoicing@amazon.com

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

Requisition 221996

1-1	FY 23 Jump ropes	805-50	2.00	EA	15.97000	\$31.94	03/27/2023
Schedule Total						\$31.94	
Item Total for Line 1						\$31.94	
2-1	FY 23 Flying disc	805-16	2.00	EA	20.50000	\$41.00	03/27/2023

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5743 - Goliad:329 W Franklin DEPARTMENT OF STATE HEALTH SERVICES 329 W Franklin Goliad TX 77963 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
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1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
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Purchaser: De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$41.00	
Item Total for Line 2						\$41.00	
3-1	FY 23 Water bottles	390-91	1.00	EA	55.48000	\$55.48	03/27/2023
Schedule Total						\$55.48	
Item Total for Line 3						\$55.48	
Total PO Amount						\$128.42	

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

Lindsey De La Rosa

03/23/2023