

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-3-0000312948
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
			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: Thompson, Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP 750-93
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 2 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

**Email invoices to SAHAccounting@dshs.texas.gov

AGENCY CONTACT:
Mary Castillo
Ph: (956) 364-8476
Email: Mary.Castillo@dshs.texas.gov

Please ship to: Sergio reyes
Ph: (956) 364-8478
Email: Sergio.Reyes@dshs.texas.gov
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552

HHSC BUYER:
Casandra Thompson, CTCD
512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 1453328644
Contact: Customer Service
Phone: 1-888-280-4331
Email: ar-businessworkbench@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.

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

Requisition 0000221620

1-1	ASIN: B08P1J2M1V, Gloreen 12 Quart & 6 Quart Clear Storage Bins with Lid and Mint Green Handle, Multipurpose Stackable Plastic Storage Latches Box/Containers	750-93	1.00	EA	25.99000	\$25.99	03/27/2023
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Schedule Total \$25.99

Amazon online pricing FY23 CG2 F3G ADMIT BINS F4770 F3G010 F4770 7334 BINS

Item Total for Line 1 \$25.99

Total PO Amount \$25.99

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

Casandra Thompson, CTCD

03/24/2023