Purchase Order

Dispatch via Print

Payment Te	9	Ship Via		LUICTY	2 0000242040
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HH21X	-3-0000313046
	by informal bid, Invitation for Offer, or R		Date	Revision	Page
	s, terms, and conditions set forth in the ad		03/24/23		1
guarantees go requirements All shipmen	esponses become a part of this numbered bods or services delivered meet or exceed ts, shipping papers, invoices, and corre- rchase Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756	
with our ru	ichase Order Number.		_	United States	
Vendor:	1453328644 0	10	Bill To:	Invoice-DSHS Fiscal Claims	IEAL TH GEDVICE
	AMAZON CAPITAL SERVICES IN PO BOX 35184	iC .		DEPARTMENT OF STATE F 1100 W 49th St (RBB)	IEALTH SERVICES
	SEATTLE WA 981245185			PO Box 149347	
	United States			Austin TX 78756	
				United States	

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

Mills, George M Purchaser: Line-Sch **UOM Inventory Item ID - Line Description** Class/Item Quantity **PO Price Extended Amt Due Date**

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

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

DELIVERY: 1-30 Days After Receipt of PO

DELIVERY: Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

Please follow the Texas Comptroller's Invoicing standards as seen below.

Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services.

The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address.
- (2) the contractor's telephone number.
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice.
- (4) the state agency's name, agency number, delivery address.
- (5) the state agency's purchase order number, if applicable.
- (6) the contract number or other reference number, if applicable.
- (7) a valid Texas identification number (TIN) issued by the Comptroller.
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice.
- (9) unit numbers corresponding to the amount of the invoice.
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor.
- (11) other relevant information supporting and explaining the payment requested.

Warehouse: Please deliver to bldg. 800

AGENCY CONTACT:

Lead Contact: Torres, Michele Ann

Lead Contact Email: Michele.Torres@dshs.texas.gov

Lead Contact Phone: 1 (512) 776-3538

Requester Name:

Requester Phone Number/Area Code:

Requester E-mail Address:

Facility:

Contract Manager Name: Contract Manager Email: Contract Manager Phone:

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HF	ISTX-3-0000313046	
specifications, terms,	mal bid, Invitation for Offer, or I and conditions set forth in the ac	lvertisement and vendor's	Date 03/24/23	Revision	Page 2	
	s become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
All shipments, shipp with our Purchase (ping papers, invoices, and corre Order Number.	espondence must be identified				
¥7. 1. 145	2220644.0			Ii Delle Fi1	21-:	

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 invoices@dshs.texas.gov **Email:**

Mills, George M Purchaser:

Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Quantity **Extended Amt Due Date**

Ship to Attn: Torres Michele Ann

Phone Number/Area Code: 1 (512) 776-3538 E-mail Address: Michele.Torres@dshs.texas.gov

Building and Room number

bldg.

HEALTH HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 **United States**

Warehouse: Please deliver to bldg. Delivery Contact: Lyndsey Christena

Phone: 512-776-7404

Email: Lyndsey.christena@dshs.texas.gov

Bldg/Floor/Cubicle: Moreton 7th Suite 733, Cube 732

HHSC BUYER:

George Mills, CTCD, Ph 512-406-2651, Fax 512-406-2695,

email George.Mills@hhs.texas.gov

Vendor Name: AMAZON CAPITAL SERVICES INC

Vendor ID: 1453328644

Vendor Contact:

Vendor Address: PO BOX 35184 SEATTLE, WA 981245185

United States Vendor Phone: Vendor Email: Alternate Fmail:

PLEASE HAVE VENDORS SEND INVOICES to

QUOTE:

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

Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-00	000313046
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guarantees go requirements. All shipment	esponses become a part of this numbered prods or services delivered meet or exceed notes, shipping papers, invoices, and correspondate Order Number.	umbered purchas	se order	Ship	р То:			OMMISSION
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill	То:	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	OF STATE HEALTI RBB)	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov	
Y C. l	I de la	Cl M.	0		chaser:	Mills,George M	E de la la de	D. D.
Requisition	Inventory Item ID - Line Description 0000222048	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	Targus Portable Chill Hub with High Speed Fans Ventilation Prevents Overheating, 4-Port USB Hub, Rubber grips, Cooling Pad for up to 17-inch Laptop (AWE84US)	425-83	7.00	EA		52.99000	\$370.93	03/24/2023
					Schee	dule Total	\$370.93	
					Item Total f	or Line 1	\$370.93	
2-1	Luxor (TC111-B) Tub Cart	560-02	1.00	EA		206.92000	\$206.92	03/24/2023
					Schee	dule Total	\$206.92	
03/24/2023 P	rice change from \$220.96 to \$206.92. GM				Item Total f	for Line 2	\$206.92	
3-1	Seat Cushion Pillow for Office Chair - Memory Foam Firm Coccyx Pad - Tailbone, Sciatica, Lower Back Pain Relief - Lifting Cushion for Car, Wheelchair, School Chair, Computer and Desk Chair	615-21	3.00	EA		34.15000	\$102.45	03/24/2023
					Schee	dule Total	\$102.45	
					Item Total f	or Line 3	\$102.45	
4-1	Pack of 2 Acrylic Pen Pencil Holder Cup/Desktop Stationery Makeup Brush Storage Organizer Caddy Box for Desk Table, Office School Supplies, Home Bedroom - Gold Bottom	055-69	1.00	PCK		7.89000	\$7.89	03/24/2023
					Schee	dule Total	\$7.89	

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0	000313046
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	dvertisement and vendor's	Date 03/24/23	Revision	Page 4
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed sping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES C 1111 W North Loop Austin TX 78756 United States	OMMISSION
Vendor: 14:	53328644 0		Bill To:	Invoice-DSHS Fiscal Claims	

AMAZON CAPITAL SERVICES INC

PO BOX 35184

SEATTLE WA 981245185

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

					chaser: Mills,George	е М	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 4	\$7.89	
5-1	Allsop Metal Art Ventilated Adjustable Laptop Stand	785-43	1.00	EA	29.95000	\$29.95	03/24/2023
					Schedule Total	\$29.95	
					Item Total for Line 5	\$29.95	
6-1	Officemate International Corp. 97212 Translucent Paper Clips, Vinyl, Giant, 200/pk, BE/PE/GN/RD/SR	615-69	4.00	EA	14.46000	\$57.84	03/24/2023
					Schedule Total	\$57.84	
					Item Total for Line 6	\$57.84	
7-1	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples and Staple Remover, Black (54567)	605-88	2.00	EA	8.17000	\$16.34	03/24/2023
					Schedule Total	\$16.34	
					Item Total for Line 7	\$16.34	
8-1	Desk Organizer Office Accessories, Acrylic-Functional Desk Organizer with 8 Compartments and 1 Drawer for Home, Office, School, Workshop, kitchen (Clear)	615-33	1.00	EA	25.99000	\$25.99	03/24/2023
					Schedule Total	\$25.99	
					Item Total for Line 8	\$25.99	
9-1	Flash Furniture Vibrant Cherry Tomato	425-30	1.00	EA	95.47000	\$95.47	03/24/2023

Purchase Order

Payment To Net 30		Ship V BEST	Via WAV	D	roboco Ordo-		HHSTX-3-0	00031304
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conforming guarantees g requirement	responses become a part of this numbered pugoods or services delivered meet or exceed nu	rchase order. Co umbered purchas	ontractor se order		p To:	HEALTH & HU 1111 W North I		OMMISSION
	urchase Order Number.	ondence must b	Je identified			Austin TX 7875 United States	56	
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill		Invoice-DSHS DEPARTMEN' 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT! (RBB) '	H SERVICES
						512/458-7442 invoices@dshs.	texas.gov	
	T. T. T. T. T. T.	CI III				Mills,George N		
Line-Sch	and Chrome Swivel Task Office Chair with Tractor Seat	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Sched	ule Total	\$95.47	
					Item Total fo	or Line 9	\$95.47	
10-1	Miruo Full Length Mirror, 59" x 20", Standing Hanging or Leaning Against Wall Floor Mirrors Body Dressing Wall- Mounted for Living Room, Bedroom with Aluminum Alloy Thin Frame, Black	440-50	1.00	EA		85.99000	\$85.99	03/24/2023
					Sched	ule Total	\$85.99	
					Item Total for	Line 10	\$85.99	
1-1	WOHOMO Folding Desk, Small Foldable Desk 31.5" for Small Spaces, Space Saving Computer Table Writing Workstation for Home Office, Easy Assembly, Oak	425-58	2.00	EA		67.89000	\$135.78	03/24/2023
					Sched	ule Total	\$135.78	
					Item Total for	Line 11	\$135.78	
2-1	Bush Business Furniture Hybrid Computer Table Desk with Metal Legs, 72W x 30D, Platinum Gray	425-21	1.00	EA	2	282.99000	\$282.99	03/24/2023
					Sched	ule Total	\$282.99	
					Item Total for	Line 12	\$282.99	

1.00 EA

329.99000

\$329.99 03/24/2023

425-58

13-1

Serta Smart Layers AIR Arlington Executive Chair, Leather, Black/Pewter

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase C	Order	HHSTX-3-00	000313046
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guarantees go requirements. All shipment	esponses become a part of this numbered prods or services delivered meet or exceed not. Is, shipping papers, invoices, and correspondate Order Number.	umbered purchas	e order	Ship To:		ı.	OMMISSION
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				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purchaser:	Mills,George N	1	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$329.99	
03/24/2023 pi	rice change from \$399 to \$329.99. GM			Item T	otal for Line 13	\$329.99	
14-1	Logitech Mouse MX Vertical, 910- 005448	600-02	1.00	EA	92.99000	\$92.99	03/24/2023

					Schedule Total	\$329.99	
03/24/2023	price change from \$399 to \$329.99. GM				Item Total for Line 13	\$329.99	
14-1	Logitech Mouse MX Vertical, 910- 005448	600-02	1.00	EA	92.99000	\$92.99	03/24/2023
					Schedule Total	\$92.99	
					Item Total for Line 14	\$92.99	
15-1	FINDMAG 30 PACK Fridge Magnets, Magnets for Whiteboard, Strong Refrigerator Magnets, Neodymium Magnet Pins, Small Magnets, Rare Earth Magnets, Magnets for Map Kitchen Cabins Hanging (Silver)	785-26	6.00	PCK	9.55000	\$57.30	03/24/2023
					Schedule Total	\$57.30	
					Item Total for Line 15	\$57.30	
16-1	FINDMAG 30 Pack Fridge Magnet, Refrigerator Magnets, Strong Neodynium Magnets for Hanging, Small Magnets for Whiteboard, Strong Magnets (Rose Gold)	785-26	1.00	PCK	9.45000	\$9.45	03/24/2023
					Schedule Total	\$9.45	
					Item Total for Line 16	\$9.45	
17-1	SUNIMODY Floor Lamp with Shalvas	285-48	2.00	EA	41.99000	\$83.98	03/24/2023

SUNMORY Floor Lamp with Shelves, Modern Square Standing Lamp with 3 Color Temperature Bulb, Corner Display Bookshelf Lamp for Living Room and Bedroom, Black

Purchase Order

advertised by informal bid, Invitation for Offer, or Request for Proposal; all celifactions, terms, and conditions set forth in the advertisement and vendor's informing responses become a part of this numbered purchase order. Contractor quirrements. Ill 1 W North Loop HEALTH & HUMAN SERVICES COMMISSION III II W North Loop HEALTH & HUMAN SERVICES COMMISSION III II W North Loop Austin TX 78756 United States Invited States Invoice-DSHS Fiscal Claims DePARTHLE SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Fax: 512/458-7442 invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Fax: 512/458-7442 invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Fax: 512/458-7442 invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Fax: 512/458-7442 invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14937 Austin TX 78756 United States Fax: 512/458-7442 invoice-DSHS Fiscal Claims DePARTMENT OF STATE HEALTH SERVICES Into W 49th St (RBB) PO Box 14947 Austin TX 78756 United States Austin TX 78756 United				Pl	ırchase	e Orde	er			
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ceifications, terms, and conditions set forth in the advertisement and vendor's inforting responses become a part of this numbered purchase order quirements. Ship To:	Net 30		Prepaid & Allow	BEST	WAY		nase Order		HHSTX-3-0	
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Shipments, shipping papers, invoices, and correspondence must be identified thour Purchase Order Number.	guarantees g equirement	goods or ser ts.	vices delivered meet or exceed n	umbered purchas	se order	Ship T	Го:	HEALTH & HU	MAN SERVICEŜ CO	OMMISSION
AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States Fax: S12/458-7442				ondence must b	e identified			Austin TX 78756	1	
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Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Schedule Amt Due Date									exas.gov	
Schedule Total S83.98						Purch	aser:	Mills,George M		
Item Total for Line 17 \$83.98	Line-Sch	Inventor	y Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
EHO Portable Lightweight Laptop Pad with Foldable Laptop Stopper, Retractable Mouse Pad Tray for Business, Study, WFH Schedule Total 551.98 Litem Total for Line 18 551.98 Coat Rack Freestanding Bamboo Coat TreeCoat Rack Standing Adjustable Coat With 3 Sections 8 Coat Hooks Easy Assemble Coat Hanger For Closet Hats Bedroom Office Entryway Leaf Hook (Brown) Schedule Total 525.59 Schedule Total 525.59 Schedule Total 525.59 Litem Total for Line 19 525.59 Weenson Dual Monitor Stand for Desk-Bamboo Long Monitor Stand Riser with 3 Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total 539.99							Scheo	dule Total	\$83.98	
EHO Portable Lightweight Laptop Pad with Foldable Laptop Stopper, Retractable Mouse Pad Tray for Business, Study, WFH Schedule Total							Item Total fo	r Line 17	\$83.98	
Item Total for Line 18	8-1	with Fold Retractab	able Laptop Stopper, le Mouse Pad Tray for	616-55	2.00	EA		25.99000	\$51.98	03/24/2023
Coat Rack Freestanding Bamboo Coat TreeCoat Rack Standing Adjustable Coat With 3 Sections 8 Coat Hook Easy Assemble Coat Hanger For Closet Hats Bedroom Office Entryway Leaf Hook (Brown) Schedule Total Weenson Dual Monitor Stand for Desk - Bamboo Long Monitor Stand Riser with 3 Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total S25.59 1.00 EA 39.99000 \$39.99 03/24/2023 Schedule Total \$39.99							Scheo	dule Total	\$51.98	
Coat Rack Freestanding Bamboo Coat TreeCoat Rack Standing Adjustable Coat With 3 Sections 8 Coat Hooks Easy Assemble Coat Hanger For Closet Hats Bedroom Office Entryway Leaf Hook (Brown) Schedule Total Schedule Total 1 \$25.59 Item Total for Line 19 Weenson Dual Monitor Stand for Desk- Bamboo Long Monitor Stand Riser with Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total \$39.99 Schedule Total \$39.99 Schedule Total \$39.99							Item Total fo	r Line 18	\$51.98	
With 3 Sections 8 Coat Hooks Easy Assemble Coat Hanger For Closet Hats Bedroom Office Entryway Leaf Hook (Brown) Schedule Total \$25.59 Item Total for Line 19 \$25.59 Weenson Dual Monitor Stand for Desk- Bamboo Long Monitor Stand Riser with 3 Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total \$39.99	9-1			425-10	1.00	EA		25.59000	\$25.59	03/24/2023
Tem Total for Line 19 \$25.59 \$39.99 \$39.99 \$39.99 \$39.99 \$39.99 \$39.99 \$39.99		With 3 Se Assemble Bedroom	ections 8 Coat Hooks Easy Coat Hanger For Closet Hats							
Weenson Dual Monitor Stand for Desk - Bamboo Long Monitor Stand Riser with 3 Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total \$39.99 \$39.99 \$39.99 \$39.99 \$39.99							Scheo	dule Total	\$25.59	
Weenson Dual Monitor Stand for Desk - Bamboo Long Monitor Stand Riser with 3 Height Adjustable Metal Legs for Office and Home Use 41.9 x 10.4 x 4.7 inches Schedule Total \$39.99							Item Total fo	r Line 19	\$25.59	
	0-1	Bamboo I 3 Height Office an	Long Monitor Stand Riser with Adjustable Metal Legs for	785-43	1.00	EA		39.99000	\$39.99	03/24/2023
Item Total for Line 20 \$39.99							Scheo	dule Total	\$39.99	
							Item Total fo	r Line 20	\$39.99	

1.00 EA

48.39000

\$48.39 03/24/2023

LORYERGO Triple Monitor Stand, Long Large Monitor Riser with 2 Slots for Phone & Tablet, Length and Angle Adjustable Computer Stand, Desktop Stand for Computer, Screen, Tablet,

785-43

21-1

Purchase Order

Dispatch via Print

Payment To Net 30	Prepaid & Allow	Ship V BEST	WAY	Pur	chase Order		HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or Ins, terms, and conditions set forth in the ac	dvertisement and vo	endor's	Date 03/2	e i 24/23	Revision		Pag
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				Pur	chaser:	Mills,George	М	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		O Price	Extended Amt	Due Date
	Printer				Schedu	ıle Total	\$48.39	
					Item Total for	Line 21	\$48.39	
22-1	FPIGSHS 2 Tier Desktop Bookcase for Computer Desk, Multipurpose Wood Countertop Hutch Bookshelf, Adjustabl Display Shelf Rack Organizer for Dorn Office Home (Color: A, Size: 115CM)	le	1.00	EA	27	75.67000	\$275.67	03/24/2023
					Schedu	ıle Total	\$275.67	
					Item Total for	Line 22	\$275.67	
23-1	JAM PAPER 6 x 9 Open End Catalog Colored Envelopes with Clasp Closure Ultra Lime Green, 50/Pack	310-06	1.00	PCK	2	23.00000	\$23.00	03/24/2023
					Schedu	ıle Total	\$23.00	
					Item Total for	Line 23	\$23.00	
24-1	JAM PAPER 6 x 9 Open End Catalog Colored Envelopes with Clasp Closure Ultra Fuchsia Hot Pink Recycled - 50/pack	310-06	1.00	PCK	3	32.99000	\$32.99	03/24/2023
	-				Schedu	ıle Total	\$32.99	
					Item Total for			
25-1	Vinaco Paper Clips Color Stripe, 100 Pack Large Paper Clips 2 inch (50 mm) Durable & Rust Resistant, Jumbo Paper Clips, Great for Office, School, and Personal Use		2.00	PCK		7.56000	\$15.12	03/24/2023

Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	000313046
specification	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 03/24/23	Revision		Page 9
guarantees g requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSIO: 1111 W North Loop Austin TX 78756 United States		
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill To:	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756 United States	OF STATE HEALTI	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.tex	xas.gov	
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Sche	dule Total	\$15.12	
				Item Total fo	or Line 25	\$15.12	
26-1	Serene Evolution White Noise Machine for Sleeping Adult or Baby, White Noise Machine for Office Privacy Noise Cancelling, Sleep Sound Machine for Adults, Fan, Ocean, Rain Sounds (60 Sounds, Grey)	600-73	2.00	EA	59.99000	\$119.98	03/24/2023

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	
Les ME CTCA	04/04/2023

Schedule Total

Item Total for Line 26

Total PO Amount

\$119.98