

# 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-3-0000313078</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> 03/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 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:** Wilson, Madison Faith

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: 3 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  
 AGENCY CONTACT:  
 Olivia Harrell  
 Olivia.harrell@dshs.texas.gov  
 512-776-6192  
 Ship to Attn: Olivia Harrell  
 HHSC BUYER:  
 Madison Wilson  
 Madison.wilson@hhs.texas.gov  
 254-744-4512  
 VENDOR:  
 Amazon  
 Customer Service  
 PURCHASING METHOD: CP-A  
 TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.  
 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 0000223720

1-1	Duracell Coppertop AAA batteries, 28 count pack	615-60	1.00	EA	24.62000	\$24.62	03/27/2023
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**Schedule Total**                     \$24.62

**Item Total for Line 1**                     \$24.62

2-1	Duracell Optimum AA batteries, 28	615-60	1.00	EA	28.31000	\$28.31	03/27/2023
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	count pack						
<b>Schedule Total</b>						\$28.31	
<b>Item Total for Line 2</b>						\$28.31	
3-1	Belkin 6-Outlet Power Strip Surge Protector w/flat Rotating plug 6ft	615-60	1.00	EA	80.99000	\$80.99	03/27/2023
<b>Schedule Total</b>						\$80.99	
<b>Item Total for Line 3</b>						\$80.99	
<b>Total PO Amount</b>						\$133.92	

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**

*Madison Wilson*

**04/06/2023**