

# Department of State Health Services

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000316363</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><br>05/04/23  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br><br><b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>1902 - Temple:2408 S 37th St<br>DEPARTMENT OF STATE HEALTH SERVICES<br>2408 S 37th St<br>Temple TX 76504<br>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:** Martinez, Travis

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | 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: 7 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:  
Emma Boyer  
Public Health and Prevention Specialist I  
Texas Department of State Health Services  
Public Health Region 7  
2408 South 37th  
Temple, TX 76504  
254-778-6744 (24/7 number)  
254-771-6714 (Desk Number)  
254-397-9288 (Work Phone)  
Emma.Boyer@dshs.texas.gov

HHSC BUYER:  
Travis Martinez CTCD  
512-438-5685  
Travis.martinez@hhs.texas.gov

VENDOR:  
AMAZON WEB SER  
440 TERRY AVE N  
SEATTLE, WA 981095210  
United States

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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|  |   |                             | <b>Page</b><br>2   |

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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

Requisition 229634

|     |  |        |      |    |          |         |            |
|-----|--|--------|------|----|----------|---------|------------|
| 1-1 | Saunders 22520 Document /Tablet Holder Stand | 615-48 | 8.00 | EA | 12.00000 | \$96.00 | 05/11/2023 |
|-----|--|--------|------|----|----------|---------|------------|

**Schedule Total**                     \$96.00


**Item Total for Line 1**                     \$96.00

**Total PO Amount** \$96.00

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.

|  |                          |
|--|--------------------------|
| <p><b>Authorized By</b><br/><br/>Travis Martinez, CTCD</p> | <p><b>05/09/2023</b></p> |
|--|--------------------------|