

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-4-0000329840 |
| 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 10/25/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 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: Jiminian,Mia Ravae

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

FY24 funding
IT/D
Requisition 0000242586
PO Service Dates 10/25/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

DIR blanket exemption: Minimum Threshold Procurements: State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Amazon Capital Services
VID: 1453328644

Vendor Contact:
Customer Service
Vendor Phone: (888) 281-3847
Email: NA

Agency contact
Samantha Bustos
Samantha.Bustos@dshs.texas.gov
(713)-767-3437

PCS contact
Mia Jiminian
mia.jiminian@hhs.texas.gov

| | | | | | | | |
|-----|-----------------------------------------------------------------------------------------|--------|------|----|-----------|----------|------------|
| 1-1 | Jabra Speak 510+ UC Wireless Bluetooth/USB Speaker for Softphone and Mobile Phone | 005-05 | 1.00 | EA | 114.99000 | \$114.99 | 10/16/2023 |
|-----|-----------------------------------------------------------------------------------------|--------|------|----|-----------|----------|------------|

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| Schedule Total | | | | | | \$114.99 | | |
| Dr. Affiong Ben-Edet | | | | | | | Item Total for Line 1 | \$114.99 |
| 2-1 | LIELONGREN [Newer] USB Computer Speakers for Desktop, Laptop Speaker, PC Speaker, Small Computer Soundbar with Hi-Quality Sound, Loud Volume, Rich Bass, Volume Control | 005-05 | 5.00 | EA | 16.61000 | \$83.05 | 10/16/2023 | |
| Schedule Total | | | | | | \$83.05 | | |
| Sharon Hill, Samantha Bustos, Raymundo De La Rosa, Naomi Crayton, Brenda Leaks | | | | | | | Item Total for Line 2 | \$83.05 |
| 3-1 | Oxford Clear Front Report Covers, Red, Letter Size, 25 per box (55811EE) | 615-45 | 3.00 | EA | 21.58000 | \$64.74 | 10/04/2023 | |
| Schedule Total | | | | | | \$64.74 | | |
| Item Total for Line 3 | | | | | | | \$64.74 | |
| Total PO Amount | | | | | | \$262.78 | | |

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.

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| Authorized By  , CTCD | <u>10/25/2023</u> |
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