Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000334820**

Date	Revision	Page
12/12/23		1

Ship To: 1907 - Harlingen:601 W Sesame Dr
DEPARTMENT OF STATE HEALTH SERVICES
601 W Sesame Dr
Harlingen TX 78550
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

Exempt Reason: N/A

Purchaser: Burns,Debra A

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

FY24 CLASS ITEM 715-48
SCOR DSHS Division RLHO
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-15 Days After Receipt of PO

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Mon-Fri except designated State Holidays
SHIP TO ATTN BELINDA GARZA 956-421-5501 BELINDAA.GARZA@DSHS.TEXAS.GOV
CONTACT FERNANDO CASTILLO 956-421-5512 FERNANDO.CASTILLO@DSHS.TEXAS.GOV
601 W SESAME DRIVE HARLINGEN, TX 78550

Accounts Payable contact information
DSHS Invoices: Invoices@dshs.texas.gov;
DSHS Payment Status: Payments@dshs.texas.gov
DSHS AP Manager: Felica Poston 512-776-2288

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1453328644
VENDOR AMAZON CAPITAL SERVICES INC
CONTACT: Customer Service
PH: 888-280-4331, 866-216-1075
EMAIL: ar-businessworkbench@amazon.com

TERMS NET 30

QUOTE PRICED PER DEDICATED WEBSITE
AMAZON ORDER 114-3718578-5696227

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. FY2024 funding.

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Exempt Reason: N/A

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Invoice per 34 TAC §20.487, amended effective May 1, 2022							
Requisition 0000249133							
1-1	BOOK SOFTBOUND CONTROL OF COMMUNICABLE DISEASE MANUAL 21ST EDITION 750 PAGES ISBN10-978-0-87553-323-0 ISBN-13 978-0875533230	715-48	15.00	EA	84.51000	$1,267.65	01/19/2024
					Schedule Total	$1,267.65	
Author Edited by David L. Heymann, MD, Publishe: APHA Press							
					Item Total for Line 1	$1,267.65	
					Total PO Amount	$1,267.65	

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

Debra Burns, CTCD

12/12/2023