Health and Human Services Commission

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-4-0000335783**

Date	Revision	Page
12/29/23		1

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

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

FY24 Purchase / Requisition #0000251440

Procurement Type: SP/E
Not to Exceed $202.33

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: Wednesday, Jan. 3, Order #113-7809323-4850617

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays.

Invoices to be emailed to SAHAccounting@dshs.texas.gov

PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO

Pricing based on shopping cart

Requester Contact:
Adriana Gudino @ 956-364-8724
adriana.gudino@hhs.texas.gov

Deliver to: Adriana Gudino, 956-364-8724. Building 504

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Amazon Capital Services
Customer Service @ 888-281-3847
Amazon.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

1-1	Phone Charger [MFi Certified] 2 Pack	838-23	5.00	EA	9.99000	$49.95	01/03/2024

Health and Human Services Commission

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-4-0000335783**

Date	Revision	Page
12/29/23		2

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	20W PD USB C Wall Fast Charger Adapter with 2 Pack; ASIN - B0BW5X89MM						
					Schedule Total	$49.95	
					Item Total for Line 1	$49.95	
2-1	SPIDERCASE Designed for iPhone 12 Case/iPhone 12 Pro Case, BLACK; ASIN - B09DSVV1TC	839-12	5.00	EA	9.90000	$49.50	01/03/2024
					Schedule Total	$49.50	
					Item Total for Line 2	$49.50	
3-1	iPhone 15 Charger USB C Wall Charger iPad Pro Charger Block 2 Pack ; ASIN - B09KR8P3L5	838-23	5.00	EA	9.90000	$49.50	01/03/2024
					Schedule Total	$49.50	
					Item Total for Line 3	$49.50	
4-1	Crazy Aaron's Color Changing Putty - 4" Magic Dragon Hypercolor - Green and Yellow Color Changing Putty, Never Dries Out; ASIN - B09TG7D15D	998-08	1.00	EA	14.95000	$14.95	01/03/2024
					Schedule Total	$14.95	
					Item Total for Line 4	$14.95	
5-1	Crazy Aaron¿s Goodnight Cactus Hypercolor® Thinking Putty; ASIN - B0CDQL27TG	998-08	1.00	EA	14.95000	$14.95	01/08/2024
					Schedule Total	$14.95	

Health and Human Services Commission

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-4-0000335783**

Date	Revision	Page
12/29/23		3

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 5	$14.95	
6-1	Crazy Aaron's Thinking Putty - Intergalactic Triple Color Changing Putty - Stress and Anxiety Reducing Putty for Kids - Non-Toxic, Never Dries Out; ASIN - B09BZYYVN1	998-08	1.00	EA	14.95000	$14.95	01/03/2024
					Schedule Total	$14.95	
					Item Total for Line 6	$14.95	
7-1	20 Pack Soft Wood Corks, Tapered Cork Plugs Wine Bottle Stopper, Leakproof Wine Bottle Corks, Natural Wine Corks, Wooden Replacement Corks for Wine Beer Liquor Bottles; ASIN - B0CHJS4KQQ	998-08	2.00	PCK	6.99000	$13.98	01/03/2024
					Schedule Total	$13.98	
					Item Total for Line 7	$13.98	
8-1	Promotion Discount	962-86	1.00	EA	-5.45000	($5.45)	01/03/2024
					Schedule Total	$-5.45	
					Item Total for Line 8	$-5.45	
					Total PO Amount	$202.33	

Health and Human Services Commission

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-4-0000335783**

Date	Revision	Page
12/29/23		4

Ship To: 5070 - Harlingen:1401 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado,Veronica

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

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

Veronica Alvarado, CTCD, CTCM

12/29/2023