

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-4-0000337403
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 01/26/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/29/2024
			Page 1
			Ship To: 5676 - Abilene:4601 S 1st St DEPARTMENT OF STATE HEALTH SERVICES 4601 S 1st St Ste L Abilene TX 79605 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: Viktora,Kourtney Chrissanne

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: X 14 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:
Ruth Payne
Ruth.payne@dshs.texas.gov
817-264-4553

Rita Davidson
Rita.davidson@dshs.texas.gov
325-795-5571

INVOICING: Invoices@dshs.state.tx.us

HHSC BUYER:
Kourtney Viktora CTCD, CTCM
(512)776-2692
Kourtney.viktora@hhs.texas.gov

VENDOR:
Amanda Avery
325-677-4347
amanda@levretsink.com

QUOTE X internet

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.

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

Requisition # 250097

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	GoSports Portable PVC Framed Bean Bag Toss Games - Great for All Ages & Includes Fun Rules, Choose Your Style CH-05-BULLSEYE	805-51	1.00	EA	29.84000	\$29.84	02/01/2024
Schedule Total						\$29.84	
Item Total for Line 1						\$29.84	
2-1	Skywin Kids Yoga Dice - 1 Pack Fun Exercise Dice for Kids Solo or Group Classes, 6-Sided Foam Workout Dice B08LN8Q7BQ	209-48	2.00	EA	15.99000	\$31.98	02/01/2024
Schedule Total						\$31.98	
Item Total for Line 2						\$31.98	
3-1	Amazon Basics High-Speed, 4K Ultra HD HDMI 2.0 Cable / Cord, 60 Hz, 2160p, 48 bit, 18 Gbps, 3D, male-to-male, 0.9m (2.9ft) for Laptop B014I8SIJY	450-24	1.00	EA	4.98000	\$4.98	02/01/2024
Schedule Total						\$4.98	
Item Total for Line 3						\$4.98	
4-1	VIVOSUN Collapsible Folding Wagon, Outdoor Utility with Silent Universal Wheels. B0C4GCW5WW	515-08	1.00	EA	98.99000	\$98.99	02/01/2024
Schedule Total						\$98.99	
Item Total for Line 4						\$98.99	

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Purchaser: Viktora,Kourtney Chrissanne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	US Games Foam Hoop Holders Set of 6 (Hoops not Included) B01HICER60	195-20	1.00	PCK	44.47000	\$44.47	02/01/2024
Schedule Total						<u>\$44.47</u>	
Item Total for Line 5						<u>\$44.47</u>	
6-1	Colorations Sidewalk Chalk 1/2 Washable, Bright Colored Chalk Set B0110E4EIQ	785-53	1.00	EA	15.60000	\$15.60	02/01/2024
Schedule Total						<u>\$15.60</u>	
Item Total for Line 6						<u>\$15.60</u>	
7-1	ACE Supply Flagging Tape Assorted Color Pack - Non-Adhesive 12 Pack - 1.5" Width, 150' Length, 2 Mil B09S3XP72K	565-70	1.00	PCK	24.99000	\$24.99	01/30/2024
Schedule Total						<u>\$24.99</u>	
Item Total for Line 7						<u>\$24.99</u>	
8-1	Wind Pinwheels with Wooden Handle,Rainbow Windmill Pinwheels Outdoor Wind Spinners Garden Lawn Yard Decor Outdoor Toys for Kids Children(14cm)Wind B0BTCY2RCP	785-53	5.00	EA	3.80000	\$19.00	02/09/2024
Schedule Total						<u>\$19.00</u>	
Item Total for Line 8						<u>\$19.00</u>	
9-1	Sportneer Camping Table, Adjustable Height Small Folding Table with Mesh Layer Portable Camp Tables with	420-25	1.00	EA	39.99000	\$39.99	02/01/2024

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	Aluminum Legs for Outdoor Camp Picnic (23.6" L x B0BTCY2RCP						
					Schedule Total	\$39.99	
					Item Total for Line 9	\$39.99	
10-1	Amazon discount	450-24	1.0000	LOT	-\$2.56	-\$2.56	01/29/2024
					Schedule Total	\$-2.56	
					Item Total for Line 10	\$-2.56	
					Total PO Amount	\$307.28	

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 <i>Kourtney Viktora CTCD, CTM</i>	01/30/2024
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