

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000340903</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> 03/15/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 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
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FY24 CLASS ITEM: 450-44  
SCOR DSHS Division: Consumer Protection  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5-10 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: RAMIREZ, CELESTE K 737-262-6582 celeste.ramirez@dshs.texas.gov  
Info for Warehouse staff:  
Delivery Contact: Celeste Ramirez Phone no: 737-262-6582  
Email: celeste.ramirez@dshs.texas.gov  
Bldg/Floor/Cubicle: Tower Building/T809

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 114-1994270-4925032

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

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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
Requisition 0000258021							
1-1	Cooler Plastic Insulated Portable 48qt 2-Way Handles Ocean Blue White Hinged Lid Coleman Chiller Series 2164932 ASIN B09HN1BPJT	450-44	4.00	EA	33.50000	\$134.00	03/29/2024
						<b>Schedule Total</b>	\$134.00
13.63"D x 25.25"W x 14.13"H Ice Retention						<b>Item Total for Line 1</b>	\$134.00
2-1	Cooler Plastic Insulated Portable 60 Qt Telescoping Handle wheels Ocean Blue White Hinged Lid Coleman 2160831 ASIN B09HN1BPJT	450-44	1.00	EA	54.98000	\$54.98	03/29/2024
						<b>Schedule Total</b>	\$54.98
Recessed wheels, retractable plastic handle comfort grip, 17.6"D x 22.6"W x 17.5"H						<b>Item Total for Line 2</b>	\$54.98
						<b>Total PO Amount</b>	\$188.98

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

*Debra Zumbardo, CTAS*

03/15/2024