Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHST	X-4-0000341831	
specifications, ter	nformal bid, Invitation for Offer, or R rms, and conditions set forth in the ad	vertisement and vendor's	Date 03/25/24	Revision	Page 1	
guarantees goods requirements. All shipments, sl	onses become a part of this numbered or services delivered meet or exceed hipping papers, invoices, and corres se Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
, chaor ,	1453328644 0 AMAZON CAPITAL SERVICES IN PO BOX 35184	C	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB)		

SEATTLE WA 981245185

United States

PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Exempt Reason: N/A

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 3-10 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:

Amy Deleon

Amy.deleon@dshs.texas.gov

Requester name: Erin Swaney

Requester Phone Number/area code: 512-776-7185 Requester E-mail: Erin.Swaney@dshs.texas.gov

BUILDING: Laboratory L114

FLOOR: 4th RM: L-429

CONTACT: Mark Mergen PHONE #: 512-776-3793

HHSC BUYER:

Tracie Ogle, CTCD,CTCM 512-776-2326

Tracie.ogle@hhs.texas.gov

VENDOR: Amazon AMAZON WEB SER 440 TERRY AVE N SEATTLE, WA 981095210 United States

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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Payment Terr	ns	Freight Terms	Ship V					•	tch via Print
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specifications,	terms, ar	nd conditions set forth in the adve	rtisement and vo	endor's		5/24	novicion.		2 2
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To:		4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES				
requirements.	chinnin	g papers, invoices, and corresp	ondence must b	ne identified			1100 W 49th St (I SER VICES
with our Purc			ondence must i	e identified			PO Box 149347 Austin TX 78756		
							United States		
Vendor:		28644 0			Bill '	Го:	Invoice-DSHS F		
	AMAZON CAPITAL SERVICES INC PO BOX 35184						DEPARTMENT 1100 W 49th St (OF STATE HEALT RBB)	H SERVICES
		TLE WA 981245185					PO Box 149347 Austin TX 78756	•	
	United	1 States					United States)	
						Fax:	512/458-7442		
						Email:	invoices@dshs.te	exas.gov	
Exempt Reaso	m. NI/A								
						chaser:	Ogle,Tracie L		
Line-Sch	Inventor	y Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
Requisition: 0	000260	655							
1-1			615-60	1.00	EA		41.99000	\$41.99	03/28/2024
]		OOF IPHONE 12 (ONLY, NOT						•	
		ΓΙΒLE WITH IPHONE 12 E SERIES CASE - BLACK,							
		PROOF IP68, BUILT-IN PROTECTOR, PORT COVER							
		TION, SNAPS TO MAGSAFE							
						Sche	dule Total	\$41.99	
						Item Total	or Line 1	\$41.99	
2-1			615-60	1.00	EA		345.00000	\$345.00	04/09/2024
]		MARK SCIENTIFIC DC9602	015-00	1.00	LA		343.00000	\$343.00	04/03/2024
	DRY CH BLOCK	ILL ICE-FREE COOLING							
						Sche	dule Total	\$345.00	
						Item Total	for Line 2	\$345.00	
3-1			615-60	1.00	EA		282.00000	\$282.00	03/28/2024
		ROW SCIENTIFIC TRUE HEA120076							
]	POLYCA	ARBONATE MINI COOLER							
9	96 TUBE	LEAR LID, HOLDS 0.2 ML X SS, -20°C MAXIMUM							
Ţ	TEMPER	AATURE				Sobo	dule Total	\$282.00	
						Item Total	or Line 3	\$282.00	

1.00 EA

13.40000

\$13.40 03/28/2024

BADGE REELS RETRACTABLE 2 PACK HEAVY DUTY BADGE REEL WITH METAL CHAIN, WENSUNNIE METAL ID NURSE BADGE REEL 615-60

4-1

Purchase Order

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Puro	hase Order		HHSTX-4-0	000341831
If advertised b	by informal bid, Invitation for Offer, or Requ t, terms, and conditions set forth in the adver	est for Proposa	al; all	Date 03/25	1	Revision	11110174 4	Page 3
guarantees go requirements.		nbered purchas	se order	Ship	То:	DEPARTMENT	00 W 49th St (DBGI OF STATE HEALT	
	s, shipping papers, invoices, and correspo chase Order Number.	ndence must b	e identified			1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
Vendor:	1453328644 0 AMAZON CAPITAL SERVICES INC PO BOX 35184 SEATTLE WA 981245185 United States			Bill T	Г о :	Invoice-DSHS F DEPARTMENT 1100 W 49th St (PO Box 149347 Austin TX 78756 United States	OF STATE HEALT (RBB)	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
Exempt Reas	son: N/A			Purc	haser:	Ogle,Tracie L		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	RETRACTABLE CARD HOLDER KEYCHAIN WITH CLIP FOR NURSE ACCESSORIES FOR WORK							
					Schee	dule Total	\$13.40	
					Item Total f	for Line 4	\$13.40	
5-1	BADGE HOLDER WITH ZIPPER, WISDOMPRO SCHOOL SUPPLY 2- SIDED PU LEATHER COLLEGE ID BADGE HOLDER WITH 1 ID WINDOW, 4 CARD HOLDER SLOTS, 1 SIDE POCKET AND 20 INCH LEATHER NECK STRAP LANYARD - VERTICAL BLACK; ASIN: B01N8T3MAK	615-60	1.00	EA		7.95000	\$7.95	03/28/2024
					Sche	dule Total	\$7.95	
					Item Total f		\$7.95	
					item Total i	or Line 3	ψ1.23	
6-1	AKRO-MILS 30161 HEAVY DUTY WALL MOUNT GARAGE STORAGE STEEL LOUVERED PANEL WALL STORAGE BIN HANGING ORGANIZER SYSTEM FOR AKROBINS, 36-INCH W X 61-INCH H, GREY, SINGLE	615-60	1.00	EA		219.00000	\$219.00	03/28/2024
					Schee	dule Total	\$219.00	
					Item Total f	for Line 6	\$219.00	
7-1	AKRO-MILS 30270 AKROBINS PLASTIC HANGING STACKABLE STORAGE ORGANIZER BIN, 18- INCH X 16-INCH X 11-INCH, BLUE, 3-PACK	615-60	2.00	EA		86.77000	\$173.54	03/28/2024

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4	-0000341831	
specifications	by informal bid, Invitation for Offer, or Rs, terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/25/24	Revision	Page 4	
guarantees go requirements All shipmen	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.			Ship To: 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SER 1100 W 49th St (DBGL) PO Box 149347 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 HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	LTH SERVICES		
			Fax:	512/458-7442		

Email:

invoices@dshs.texas.gov

Exempt Reason: N/A

Exempt Ke	ason. IVA			Purc	haser: Ogle,Tracie	L	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$173.54	
					Item Total for Line 7	\$173.54	
8-1	SHOP FOX W1322 ANTI-VIBRATION PAD 24-INCH BY 36-INCH, BLACK	615-60	1.00	EA	18.98000	\$18.98	03/28/2024
					Schedule Total	\$18.98	
					Item Total for Line 8	\$18.98	
9-1	HP 62 TRI-COLOR INK CARTRIDGE, C2P06AN	615-60	3.00	EA	25.89000	\$77.67	03/28/2024
					Schedule Total	\$77.67	
					Item Total for Line 9	\$77.67	
					Total PO Amount	\$1,179.53	

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.

A seals a sign of Dec
Authorized By

Tracie Dah, CTCD

03/26/2024