

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-4-0000341831
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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

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: Ogle,Tracie L

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: 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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Requisition: 0000260655

1-1	LIFEPROOF IPHONE 12 (ONLY, NOT COMPATIBLE WITH IPHONE 12 PRO) FRE SERIES CASE - BLACK, WATERPROOF IP68, BUILT-IN SCREEN PROTECTOR, PORT COVER PROTECTION, SNAPS TO MAGSAFE	615-60	1.00	EA	41.99000	\$41.99	03/28/2024
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Schedule Total \$41.99

Item Total for Line 1 \$41.99

2-1	BENCHMARK SCIENTIFIC DC9602 DRY CHILL ICE-FREE COOLING BLOCK	615-60	1.00	EA	345.00000	\$345.00	04/09/2024
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Schedule Total \$345.00

Item Total for Line 2 \$345.00

3-1	HEATHROW SCIENTIFIC TRUE NORTH HEA120076 POLYCARBONATE MINI COOLER WITH CLEAR LID, HOLDS 0.2 ML X 96 TUBES, -20°C MAXIMUM TEMPERATURE	615-60	1.00	EA	282.00000	\$282.00	03/28/2024
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Schedule Total \$282.00

Item Total for Line 3 \$282.00

4-1	BADGE REELS RETRACTABLE 2 PACK HEAVY DUTY BADGE REEL WITH METAL CHAIN, WENSUNNIE METAL ID NURSE BADGE REEL	615-60	1.00	EA	13.40000	\$13.40	03/28/2024
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Exempt Reason: N/A

Purchaser: 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						
					Schedule Total	\$13.40	
					Item Total 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
					Schedule Total	\$7.95	
					Item Total for Line 5	\$7.95	
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
					Schedule Total	\$219.00	
					Item Total 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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Exempt Reason: N/A

Purchaser: 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.

Authorized By

Tracie Dgh, (TCD)

03/26/2024