

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-4-0000345620
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 05/03/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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: Mojica,Elisa

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase
-
Items exempt under DIR Blanket exemption - Minimum Threshold Procurements
-
Procurement Type: IT / D
-
Requisition: 0000271351
-
Agency Contact
Name: Allie Lara
Phone:512.776.7153
Email: allie.lara@dshs.texas.gov
-
Purchaser Information:
Name: Elisa Mojica
Email: elisa.mojica@hhs.texas.gov
-
Vendor: Amazon Capital Services
Vendor Contact: Customer Service
Vendor Phone: (888) 281-3847
Email: NA
-
Quote#: Pricing per vendor website
-
Order # 114-6998857-8645826
-
No deliveries on the weekends
-
Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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, 2023

1-1	USB C 3.1 Gen 2 Cable	204-13	1.00 EA	16.49000	\$16.49	05/03/2024
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					Schedule Total	\$16.49	
	NIMASO USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, 4K Video Output Monitor Cable 100W PD Fast Charging Cable				Item Total for Line 1	\$16.49	
2-1	2 Pack 24 Inch Privacy Screen Protectors	206-66	1.00	PCK	59.99000	\$59.99	05/03/2024
					Schedule Total	\$59.99	
	[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 24in Protector Film				Item Total for Line 2	\$59.99	
					Total PO Amount	\$76.48	

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

Brian Kozlowsky, CTCD

05/13/2024

