

# 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-4-0000345971</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> 05/08/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 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:** Franks, Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requestor:

Michaela Merlo  
CPSRCT@dshs.texas.gov  
Michaela.Merlo@dshs.texas.gov  
FY24 Purchase

- Items exempt under DIR Blanket exemption - Minimum Threshold Procurements

- Procurement Type: IT / D

- Requisition: 0000265758

- Agency Contact:  
Name: Michaela Merlo  
Phone: N/A  
Email: michaela.merlo@dshs.texas.gov

- Purchaser Information:  
Name: Kyler Franks, CTCD CTCM  
Email: Kyler.franks@hhs.texas.gov

- Vendor: Amazon Capital Services  
Vendor Contact: Customer Service  
Vendor Phone: (888) 281-3847  
Email: NA

- Quote#: Pricing per vendor website

- Order # 112-9227382-0506649

- \*\*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

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1-1	FY24 - DinoFire Wireless Presenter, Hyperlink Volume Control Presentation for Planning, Training and Exercise Team	206-32	7.00	EA	15.99000	\$111.93	05/08/2024
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**Schedule Total**                     \$111.93

FY24 - DinoFire Wireless Presenter, Hyperlink Volume Control Presentation for Planning, Training and Exercise Team (2 CHEPR, 4 RRU, 1 PMU)

**Item Total for Line 1**                     \$111.93

**Total PO Amount** \$111.93

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.

<b>Authorized By</b> .CTCD, CTCM	<b>05/08/2024</b>
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