

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000346703
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 05/15/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1453328644 0
AMAZON CAPITAL SERVICES INC
PO BOX 35184
SEATTLE WA 981245185
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@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: 7 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:
Margaret Moreno
Email: margaret.moreno@hhs.texas.gov
Phone: 210-531-7718

Info for Warehouse staff:
Delivery Contact: Tonya Holder
Phone #: 210-531-7357
Email: Tonya.holder@hhs.texas.gov
Bldg/Floor/Cubicle: Bonham Hall Nurses Station

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

Requisition: 0000271792

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1-1	Karaoke USA DJ Equipment & Accessories (WK849) ASIN: B07HBF6DJX	037-63	6.00	EA	239.55000	\$1,437.30	05/21/2024
Schedule Total						<u>\$1,437.30</u>	
Item Total for Line 1						<u>\$1,437.30</u>	
2-1	S&S Worldwide Jumbo Bingo Cards.	037-63	1.00	EA	32.51000	\$32.51	05/21/2024
Schedule Total						<u>\$32.51</u>	
Item Total for Line 2						<u>\$32.51</u>	
3-1	Surebonder Cordless Hot Glue Gun	450-01	10.00	EA	16.84000	\$168.40	05/21/2024
Schedule Total						<u>\$168.40</u>	
Item Total for Line 3						<u>\$168.40</u>	
4-1	KVIDIO [Updated Bluetooth Headphones	803-18	40.00	EA	19.98000	\$799.20	05/21/2024
Schedule Total						<u>\$799.20</u>	
Item Total for Line 4						<u>\$799.20</u>	
5-1	MR CHIPS Jam-Proof Easy-Read Large Print Fingertip Bingo Cards with Sliding Windows - 200 Pack in Green Style	037-63	1.00	EA	286.99000	\$286.99	05/21/2024
Schedule Total						<u>\$286.99</u>	
Item Total for Line 5						<u>\$286.99</u>	

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Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Royal Bingo Giant Calling Cards - Pack of 75 - High Visibility, 8.25" x 11.75" per Card-Replacement for Raffle and Balls	037-63	1.00	EA	19.99000	\$19.99	05/21/2024
Schedule Total						\$19.99	
Item Total for Line 6						\$19.99	
7-1	Mattel Games UNO Card Game	037-63	3.00	EA	10.99000	\$32.97	05/21/2024
Schedule Total						\$32.97	
Item Total for Line 7						\$32.97	
8-1	Cardinal Classics Double Nine Dominoes Set	037-63	10.00	EA	6.97000	\$69.70	05/21/2024
Schedule Total						\$69.70	
Item Total for Line 8						\$69.70	
9-1	Hamilton Beach Stack & Snap Food Processor and Vegetable Chopper,	165-02	10.00	EA	58.13000	\$581.30	05/21/2024
Schedule Total						\$581.30	
Item Total for Line 9						\$581.30	
10-1	Vitamix E320 Explorian Blender Black, 64 oz ASIN: B08JXH3YF	165-02	2.00	EA	383.00000	\$766.00	05/21/2024
Schedule Total						\$766.00	
Item Total for Line 10						\$766.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1	Vitamix E320 Explorian Blender Red, 64 oz	165-02	3.00	EA	379.00000	\$1,137.00	05/21/2024
Schedule Total						\$1,137.00	
Item Total for Line 11						\$1,137.00	
12-1	Shipping	962-39	1.00	LOT	9.34000	\$9.34	05/21/2024
Schedule Total						\$9.34	
Item Total for Line 12						\$9.34	
13-1	Amazon Discount	037-63	1.00	EA	-56.02000	(\$56.02)	05/21/2024
Schedule Total						\$-56.02	
Item Total for Line 13						\$-56.02	
Total PO Amount						\$5,284.68	

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 Ngk, CTCI

05/17/2024