

# Health and Human Services Commission

## 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-5-0000365391</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> 01/13/25
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1900999880 8  
SOUTH CENTRAL SUPPLY LLC  
828 BETTERMAN DR  
PFLUGERVILLE TX 786605117  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.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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FY25

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

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

DELIVERY: 14 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.

All Deliveries Go to the Warehouse  
Bldg/Floor/Cubicle: Bldg 519

AGENCY CONTACT:  
Kasarah Ramirez  
361.844.7658  
Kasarah.ramirez@hhs.texas.gov

HHSC BUYER:  
Tracie Ogle, CTCD, CTCM  
512-776-2326  
Tracie.Ogle@hhs.texas.gov

VENDOR:  
South Central Supply LLC  
828 BETTERMAN DR  
PFLUGERVILLE, TX 78660-5117  
Hope Craft / Joe Martinez  
512.367.0311  
sales@supplytexas.com

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. FY2025 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000287699

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1-1	Printer Ribbon - ID Maker Infinity - YMCKO 200 Print. Item #46553	610-56	10.00	EA	98.00000	\$980.00	01/27/2025
<b>Schedule Total</b>						<u>\$980.00</u>	
<b>Item Total for Line 1</b>						<u>\$980.00</u>	
2-1	PVC Card - 30 Mil White. Item # 62834WT	830-42	5.00	PKG	32.60000	\$163.00	01/27/2025
<b>Schedule Total</b>						<u>\$163.00</u>	
<b>Item Total for Line 2</b>						<u>\$163.00</u>	
3-1	Strap Clip - Clear. Item # 41197CL	616-69	5.00	PKG	39.00000	\$195.00	01/27/2025
<b>Schedule Total</b>						<u>\$195.00</u>	
<b>Item Total for Line 3</b>						<u>\$195.00</u>	
4-1	Freight	962-86	1.00	EA	33.67000	\$33.67	01/27/2025
<b>Schedule Total</b>						<u>\$33.67</u>	
<b>Item Total for Line 4</b>						<u>\$33.67</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$1,371.67</span>	

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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 Ogle, etc*

**01/13/2025**