

# 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-3-0000301189</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> 09/27/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States

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

**Purchaser:** Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Entry Person Info:  
Name: Heather Clark  
Email: Heather.Clark@dshs.texas.gov  
Phone: 254-771-6799  
SCOR: 24  
Ship to Code: 1902  
Zone: 1  
Bill to code 3063 (Central Office accounting)  
Questions related to invoices and payments-contact is Penny Jones at 254-771-6739. Penny.Jones@dshs.texas.gov  
SP/E - Spot Purchase Up to \$10,000.00  
SHIPPING INSTRUCTIONS:  
DEPARTMENT OF STATE HEALTH SERVICES  
2408 S 37th St  
Temple TX 76504

AGENCY CONTACT:  
Heather Clark  
Heather.Clark@dshs.texas.gov  
Phone: 254-771-6799  
Ship to Code: 1902  
Zone: 1  
Bill to code: 3063

HHSC BUYER:  
Tori Naiser  
512-971-8263 Tori.Naiser@hhs.texas.gov

VENDOR:  
VID: 1900999880800  
sales@supplytexas.com  
(512) 367 - 0311

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. FY2023 funding.  
Invoice per 34 TAC §20.487, amended effective May 1, 2022  
Requisition 0000206923  
New Quote

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			<b>Page</b> 2

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**Bill To:** Invoice-DSHS Fiscal Claims  
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1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Noco GBX55 1750A 12V UltraSafe Lithium Jump Starter	075-41	1.00	EA	179.95000	\$179.95	10/01/2022
<b>Schedule Total</b>						\$179.95	
<b>Item Total for Line 1</b>						\$179.95	
2-1	Noco Genius10 6V/12V 10-Amp Smart Battery Charger	075-41	1.00	EA	107.95000	\$107.95	10/01/2022
<b>Schedule Total</b>						\$107.95	
<b>Item Total for Line 2</b>						\$107.95	
<b>Total PO Amount</b>						\$287.90	

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**

*Tori Naiser*

**09/27/2022**