

# 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-3-0000303047</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> 10/18/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States
			<b>Page</b> 1

**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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SP/E - Spot Purchase Up to \$10,000.00  
SHIPPING INSTRUCTIONS:  
DEPARTMENT OF STATE HEALTHSERVICES  
1100 W 49th St (DBGL)  
PO Box 149347  
Austin TX 78756  
United States

AGENCY CONTACT:  
Requester Name: Crystal Fitzhugh  
Requester Phone Number/Area Code: 512 776-2323  
Requester E-mail Address: crystal.fitzhugh@dshs.texas.gov  
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: 0000208891  
Quote

1-1	ULINE UTILITY CART - 45 X 25 X 33", BLUE MODEL # H-2504BLU	165-07	1.00	EA	149.00000	\$149.00	10/18/2022
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**Schedule Total**                     \$149.00

FY23 2935 UTILITY CART

\*\*\*Questions? Contact: Dene Thompson, 512 776-2457 dene.thompson@dshs.texas.gov\*\*\*

TX Smart Buy

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ULINE  
1-800-295-5510  
Live Representatives 24/7/365.

Address:  
Uline  
12575 Uline Drive  
Pleasant Prairie, WI 53158  
Email:  
customer.service@uline.com

Fax:  
1-800-295-5571

\*\*\*Any State Funds\*\*\*

\*\*\*Uline Price Page / See Line 1 Comments attachment\*\*\*

\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

3063

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO  
Loading Dock: L-114  
Building: Laboratory L-131

Requester Information:  
Requester Name: Crystal Fitzhugh  
Requester Phone Number/Area Code: 512 776-2323  
Requester E-mail Address: crystal.fitzhugh@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1**                     \$149.00

2-1	Shipping	961-78	1.00	EA	35.14000	\$35.14	10/18/2022
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Schedule Total                      \$35.14

Item Total for Line 2                      \$35.14

Total PO Amount \$184.14

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*

10/27/2022