

# Department of State Health Services

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000303075
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			11/02/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	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

**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:** Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B DESTINATION FREIGHT PREPAID ALLOWED

DELIVERY: 30 DAYS AFTER RECEIPT OF PO

AGENCY DELIVERY CONTACT:  
DENE THOMPSON  
512-776-2457  
DENE.THOMPSON@DSHS.TEXAS.GOV

REQUESTOR/INTERNAL DELIVERY INFO:  
NACHEA (NIKKI)QUALLS  
512-776-7491  
NACHEA.QUALLS@DSHS.TEXAS.GOV

HHSC BUYER:  
JULIE, CTCD, CTCM  
512-406-2514  
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:  
SOUTH CENTRAL SUPPLY\_1900999880800  
828 BETTERMAN DRIVE  
PFLUGERVILLE TEXAS 78660  
SALES@SUPPLYTEXAS.COM  
(512) 367 - 0311

QUOTE # Q14217

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 FY23.

REQUISITION # 205686

1-1	325355-##VR, #651 XYRESIST WHITE PLASTIC BLACK PRINT	395-51	20.00	M	45.25000	\$905.00	11/18/2022
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LABELS FOR SLIDES, 23VR AND  
NUMBER 1-10,000, 2 SETS OF THE  
SAME NUMBER WITH PREFIX  
PRINTED ABOVE THE NUMBER,  
PREFIX 23VR, ROLLS OF 4000, 2  
ACROSS ON A 3 INCH CORE,  
WOUND OUT/BOTTOM 2

**Schedule Total** \$905.00

**Item Total for Line 1** \$905.00

2-1 325356-##RR, #651 XYRESIST 395-51 2.00 M 45.25000 \$90.50 11/18/2022

WHITE PLASTIC BLACK PRINT  
LABELS FOR SLIDES, 23RR AND  
NUMBERS 1-500, 4 OF THE SAME  
NUMBER WITH THE PREFIX  
PRINTED ABOVE THE NUMBER,  
PREFIX 23RR, ROLLS OF 4000, 2  
ACROSS ON A 3 INCH CORE,  
WOUND OUT/BOTTOM 2

**Schedule Total** \$90.50

**Item Total for Line 2** \$90.50

3-1 SHIPPING 962-86 1.00 LOT 28.85000 \$28.85 11/18/2022

**Schedule Total** \$28.85

**Item Total for Line 3** \$28.85

**Total PO Amount** \$1,024.35

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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

*Julie Call, CTPM, CTCM*

11/02/2022