Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terr Net 30 | ns Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | | HHSTX-3-0000303621 |
|---|---|--------------------------|--|--------------------------------|-------------------------|
| specifications, | y informal bid, Invitation for Offer, or Roterms, and conditions set forth in the adv | vertisement and vendor's | Date 10/27/22 | Revision | Page 1 |
| conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMI 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States | | MAN SERVICES COMMISSION |
| Vendor: | 1900999880 8 SOUTH CENTRAL SUPPLY LLC | | Bill To: | Invoice - DADS HEALTH & HUM | AAN SERVICES COMMISSION |

828 BETTERMAN DR 424 Mesquite Dr

PFLUGERVILLE TX 786605117

United States

424 Mesquite Di
PO Box 1132

Mexia TX 76667

United States

Fax: 254/562-1894

Email: 718Accounting@hhs.texas.gov

 Line-Sch
 Inventory Item ID - Line Description
 Class/Item
 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

NOTE: VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

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FY23 Purchase

Procurement Type: SP/E
Requisition #: 0000210533

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:

Toni Booker/903-683-7571/Bldg. 615 Email: toni.booker@hhs.texas.gov

Lead Contact: Jerry McClure/903-683-7621 Lead Contact Email: Jerry.McClure@hhs.texas.gov

Warehouse: Please deliver to Bldg. 614/504

HHSC terms and conditions attached

Purchaser Information: HHSC Purchasing:

Contact Name: Leslie Alexander Contact Phone: 512-406-2424

Fax: 512-406-2695

Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION

Contractor: South Central Supply LLC Contact Name: Customer Service

Phone: 512-367-0311

Email: SALES@SUPPLYTEXAS.COM

Quote #: Q14349 / Date: 10/26/2022

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

Health and Human Services Commission

Purchase Order

Schedule Total \$107.94

132.99000

Schedule Total

Item Total for Line 3 \$531.96

Total PO Amount \$751.86

\$107.94

\$531.96

\$531.96 11/03/2022

Item Total for Line 2

| Payment Te Net 30 | erms Freight Terms Prepaid & Allow | Ship V BEST | | Purchase Order | | HSTX-3-0 | 000303621 |
|---|---|--------------------------------------|------------------|------------------|--|----------------|-------------|
| If advertised specification | by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the advert | uest for Proposa rtisement and ve | l; all ndor's | Date 10/27/22 | Revision | | Page 2 |
| guarantees g requirements All shipmen | responses become a part of this numbered pu goods or services delivered meet or exceed nu s. ats, shipping papers, invoices, and correspondences Order Number. | mbered purchase | e order | Ship To: | 5035 - Rusk:805 N HEALTH & HUM/ 805 N Dickinson Di PO Box 318 Rusk TX 75785 United States | AN SERVICES CO | OMMISSION |
| Vendor: | 1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States | | | Bill To: | Invoice - DADS HEALTH & HUMA 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States | AN SERVICES CO | OMMISSION |
| | | | | Fax: Email: | 254/562-1894 718Accounting@hh | is.texas.gov | |
| | | | | Purchaser: | Alexander,Leslie I | _ 51 | 12/406-2424 |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Accordian File Organizer, Expanding File Folder, 60 Pockets, Large Monthly/Weekly Expandable Plastic Accordian File Organizer/Folder a-z, A4 Letter Size File Box, Portable Document Organizer | 615-41 | 4.00 | EA | 27.99000 | \$111.96 | 11/03/2022 |
| | | | | Sche | edule Total | \$111.96 | |
| | | | | Item Total | for Line 1 | \$111.96 | |
| 2-1 | Pic Gauge TRI-RC-254R3.63-G 2-1/2" Dial Size, 1/4" Male NPT Connection Size, Stem Length 3.63 inches, 0/200 psi Range, Commercial Tridicators with Black Steel Case, Bronze Internals, | 220-18 | 6.00 | EA | 17.99000 | \$107.94 | 11/03/2022 |

4.00 PCK

204-20

Plastic Lens with Red Indicator

Leviton 61110-BE6 eXtreme 6+ QuickPort Connector, CAT 6, Black, 25-

Pack

3-1

Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Te | 8 | Ship Via | | LUICTY 2 222222222 | | |
|--|---|---------------------------|----------------|--|--|--|
| Net 30 | Prepaid & Allow | BEST WAY | Purchase Order | HHSTX-3-0000303621 | | |
| | by informal bid, Invitation for Offer, or Re- | | Date | Revision Page | | |
| | is, terms, and conditions set forth in the adve | | 10/27/22 | : | | |
| | responses become a part of this numbered p | | Ship To: | 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION | | |
| | oods or services delivered meet or exceed n | umbered purchase order | _ | | | |
| requirements. All shipments, shipping papers, invoices, and correspondence must be identified | | | d | 805 N Dickinson Dr | | |
| | rchase Order Number. | ondence must be identifie | u | PO Box 318 | | |
| with our ru | renase order rumber. | | | Rusk TX 75785 United States | | |
| | | | | Officed States | | |
| Vendor: | 1900999880 8 | | Bill To: | Invoice - DADS | | |
| | SOUTH CENTRAL SUPPLY LLC | | | HEALTH & HUMAN SERVICES COMMISSION | | |
| | 828 BETTERMAN DR | | | 424 Mesquite Dr | | |
| | PFLUGERVILLE TX 786605117 | | | PO Box 1132 | | |
| | United States | | | Mexia TX 76667 | | |
| | | | | United States | | |
| | | | Fax: | 254/562-1894 | | |
| | | | Email: | 718Accounting@hhs.texas.gov | | |
| | | | Purchaser: | Alexander,Leslie L 512/406-2424 | | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item Quantit | | PO Price Extended Amt Due Date | | |

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

Lastin Hant S, CTP

10/27/2022