

# 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-3-0000303696</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> 10/27/22
<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> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Small,Amir

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP 34  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 7 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:  
Rachel Ella Eubanks  
(903) 683-7528  
rachel.eubanks@hhs.texas.gov

HHSC BUYER:  
Amir Small, CTCD  
512-406-2592  
Amir.Small@hhs.texas.gov

VENDOR:  
South Central Supply LLC  
Customer Service  
512-367-0311  
SALES@SUPPLYTEXAS.COM

QUOTE #

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.

Requisition #209459

1-1	Sugar free candy- Werthers assorted	393-34	60.00	EA	8.75000	\$525.00	11/03/2022
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	flavor 7.7 oz						
					<b>Schedule Total</b>	\$525.00	
					<b>Item Total for Line 1</b>	\$525.00	
2-1	Sugar free Jolly ranchers 12 bags per case # 1070070280	393-34	25.00	CS	38.90000	\$972.50	11/03/2022
					<b>Schedule Total</b>	\$972.50	
					<b>Item Total for Line 2</b>	\$972.50	
3-1	Trident sugar free gum #12546011440 bubblegum flavor	393-34	30.00	CS	11.25000	\$337.50	11/03/2022
					<b>Schedule Total</b>	\$337.50	
					<b>Item Total for Line 3</b>	\$337.50	
4-1	Trident sugar free gum #12546011075 Spearmint flavor	393-34	30.00	CS	11.25000	\$337.50	11/03/2022
					<b>Schedule Total</b>	\$337.50	
					<b>Item Total for Line 4</b>	\$337.50	
5-1	Trident sugar free gum # 12546011426 Peppermint flavor	393-34	30.00	CS	13.99000	\$419.70	11/03/2022
					<b>Schedule Total</b>	\$419.70	
					<b>Item Total for Line 5</b>	\$419.70	

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**Total PO Amount** \$2,592.20

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.

<b>Authorized By</b> <i>Amir Small, CTCO</i>	<b><u>10/28/2022</u></b>
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