

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303733
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.			Date 10/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
NIGP: 530-50 395-30
Req#0000209193

PCS PLEASE CONTACT Gabriele Dangerfield FOR QUESTIONS.
** VENDORS SEND INVOICES VIA EMAIL TO ** 712Accounting@hhsc.state.tx.us
SHIP TO ATTN: Gabriele Dangerfield 512-419-2663 Gabriele.Dangerfield@hhs.texas.gov

Vendor Name: South Central Supply
Vendor Contact: Joe Martinez
Vendor Phone: 512-367-0311
Vendor Email: sales@supplytexas.com
Q14042

Lead Contact (Program SME) Name: Gabriele Dangerfield
Lead Contact Email: Gabriele.Dangerfield@hhs.texas.gov
Lead Contact Phone: 512-419-2663

Warehouse: Please deliver to bldg. 800

SCOR Division: 19 - State Operated Facilities

PCS:
Kimberly Andrews, CTCD
Purchaser IV-Admin.Goods Team
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov
10/31/22 PCS Level 1 Support POA Completed by RM

1-1	#9908AST, Duffle Bag, Multi Pocket, 24" long, Assorted Colors. 24 bags per case.	530-50	11.00	CS	220.00000	\$2,420.00	10/27/2022
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Schedule Total \$2,420.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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SOUTH CENTRAL SUPPLY LLC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 1	\$2,420.00
2-1	#B07W7VJLH4, UB04 Claims Forms, CMS 1450 Health Insurance Claim Forms.	395-30	3.00	CTN	23.99000	\$71.97	10/27/2022
						Schedule Total	\$71.97
						Item Total for Line 2	\$71.97
						Total PO Amount	\$2,491.97

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

Kimberly Andrews

11/04/2022