

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-3-0000304059 |
| 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 11/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 6003 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States |

Vendor: 1900999880 8
SOUTH CENTRAL SUPPLY LLC
828 BETTERMAN DR
PFLUGERVILLE TX 786605117
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhs.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

FY23 Purchase

Procurement Type: Non-Competitive, Spot (SP/E)

Requisition #: HHSTX-3-0000209716

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:

Name: Jill Antilley
Facility: HHSC Abilene Office
Phone:325-232-3842
Email: jilly.antilley@hhs.texas.gov

HHSC PCS CONTACT for Purchaser:

Lilly Farris, CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:

Vendor Name: South Central Supply LLC
Contact: Customer Service
Phone: 512-367-0311
Email: sales@supplytexas.com

Quote #: Q14303

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

Quote #Q14303 attached from South Central Supply

| | | | | | | | |
|-----|---|--------|------|----|-----------|----------|------------|
| 1-1 | DRAGONN by VIVO Ergonomic Kneeling Chair with Back Support, Adjustable Stool for Home and Office with Angled Seat for Better Posture - Thick Comfortable Cushions, Black, | 425-60 | 1.00 | EA | 149.99000 | \$149.99 | 11/18/2022 |
|-----|---|--------|------|----|-----------|----------|------------|

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DN-CH-K02B

Schedule Total _____ \$149.99

Item Total for Line 1 _____ \$149.99

Total PO Amount \$149.99

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.

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| Authorized By <i>Lilly Farris, CTCI</i> | 11/03/2022 |
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