Health and Human Services Commission

Purchase Order

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Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase	Order	HHSTX-3-0	000304342
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 11/04/22	Date Revision		
			Ship 10:			
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To:	Invoice-HHSC M HEALTH & HU 4601 W Guadalu Austin TX 78751 United States	MAN SERVICES CO	OMMISSION
			Fax: Emai	512/206-4854 : IT_invoicing@hl	hs.texas.gov	
_			Purchaser	: Breest,Maria Ar	na	
Line-Sch	Inventory Item ID - Line Description	Class/Item Qua	ntity UOM	PO Price	Extended Amt	Due Date
FREIGHT: F DELIVERY: Delivery hou ** VENDOR AGENCY C0 Jessica De I 512-579-125 JessicaDeLa HHSC BUYE Ana Breest, 512-406-267 ana.breest@ VENDOR: S sales@supp (512) 367 0 Quote#Q14 PURCHASII Not to Excee REQUIREM This PO is c	a Rosa 8 Rosa@hhs.texas.gov ER: CTCD, CTCM 9 9 9 9 9 9 9 9 9 9 9 9 9	ved :30 PM Monday - Fric r_invoicing@hhs.texa	lay except designate		g.	
Quote 1-1	The TOGAF ® Standard, Version 9.2 11th Edition	715-47	1.00 EA	86.99000	\$86.99	12/10/2022
				Schedule Total	\$86.99	
Amazon.com			Iter	n Total for Line 1	\$86.99	

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SOUTH CENTRAL SUPPLY LLC SUPER ADDR DR PFLUGERVILLE TX 786605117 United States Line-Sch Inventory Item ID - Line Description Line-Sch Inventory Item ID - Line Description Line-Sch Inventory Item ID - Line Description Class/Item Quantity Line-Sch Inventory Item ID - Line Description Class/Item Quantity Principles of Health Interoperability: SNOMED CT, HL7 and HHR (Health Information Technology Standards) 3rd ed. 2016 Edition PMI-ACP Exam Prep : A Course in a Book for Passing the PMI Agile Certified Practitioner (PMI-ACP) Exam (Updated Second Edition) PMI-ACP Exam Prep : A Course in a Book for Passing the PMI Agile Certified Practitioner (PMI-ACP) Exam (Updated Second Edition) F15-47 Line Schedule Total Schedule Tot	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			Ship T	HEALTH & 1111 W Nor Austin TX 7	Austin TX 78756		
Email: IT_invoicing@this.texas.gov Purchaser: Breest.Maria Ana Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended A 2.10 Principles of Health Interoperability: SNOMED CT, HL7, and FHIR (Health Information Technology Standards) 3rd ed. 2016 Edition 715-47 1.00 EA 93.9900 \$93.9 1-1 Principles of Health Interoperability: SNOMED CT, HL7, and FHIR (Health Information Technology Standards) 3rd ed. 2016 Edition 715-47 1.00 EA 105.0000 \$105.0 1-1 PMI-ACP Exam Prep : A Course in a Book for Passing the PMI Agie Certified Practitioner (PMI-ACP) Exam (Updated Second Edition) Updated 715-47 1.00 EA 105.0000 \$105.0 1-1 PMI-ACP Exam Prep : A Course in a Book for Passing the PMI Agie Certified Practitioner (PMI-ACP) Exam (Updated Second Edition) Updated 715-47 1.00 EA \$500000 \$505.0 1-1 Data Mesh: Delivering Data-Driven Value at Scale 1st Edition 715-47 1.00 EA \$500000 \$55.0 1-1 Data Mesh: Delivering Data-Driven Value at Scale 1st Edition 715-47 1.00 EA \$4.9000 \$54.9 1-1 Cass for Course Griffied Cloud Security Professional Official Study Guide 3rd Edition 715-47 1.00 EA \$4.9000 \$54.9	Vendor:	SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117		Bill To	HEALTH & 4601 W Gua Austin TX 7	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		
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Total PO Amount \$395.9						Total PO Amount	\$395.97	

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specification	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adve	ertisement and vendor's	Date 11/04/22	Revision	Page 3	
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:	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMM 1111 W North Loop Austin TX 78756 United States		
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To:	Invoice-HHSC MC HEALTH & HUM 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES COMMISSION	
			Fax: Email:	512/206-4854 IT_invoicing@hhs.	.texas.gov	
			Purchaser:	Breest,Maria Ana		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	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	
MBreast CTCD, CTCM	<u>12/07/2022</u>