

# 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-3-0000304342</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> 11/04/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** 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
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SP/E - Spot Purchase Up to \$10,000.00 715/47  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
DELIVERY: 10 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  
\*\* VENDORS SEND INVOICES VIA EMAIL TO \*\* IT\_invoicing@hhs.texas.gov\*\*

AGENCY CONTACT:  
Jessica De la Rosa  
512-579-1258  
JessicaDeLaRosa@hhs.texas.gov

HHSC BUYER:  
Ana Breest, CTCD, CTCM  
512-406-2679  
ana.breest@hhs.texas.gov

VENDOR: South Central Supply  
sales@supplytexas.com  
(512) 367 0311  
Quote#Q14474

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. FY2023 funding.  
Invoice per 34 TAC §20.487, amended effective May 1, 2023  
Requisition: 0000210460  
Quote

1-1	The TOGAF ® Standard, Version 9.2 11th Edition	715-47	1.00	EA	86.99000	\$86.99	12/10/2022
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**Schedule Total**                     \$86.99

Amazon.com

**Item Total for Line 1**                     \$86.99

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2-1	Principles of Health Interoperability: SNOMED CT, HL7 and FHIR (Health Information Technology Standards) 3rd ed. 2016 Edition	715-47	1.00	EA	93.99000	\$93.99	12/10/2022
<b>Schedule Total</b>						\$93.99	
<b>Item Total for Line 2</b>						\$93.99	
3-1	PMI-ACP Exam Prep : A Course in a Book for Passing the PMI Agile Certified Practitioner (PMI-ACP) Exam (Updated Second Edition) Updated Second Edition	715-47	1.00	EA	105.00000	\$105.00	12/10/2022
<b>Schedule Total</b>						\$105.00	
<b>Item Total for Line 3</b>						\$105.00	
4-1	Data Mesh: Delivering Data-Driven Value at Scale 1st Edition	715-47	1.00	EA	55.00000	\$55.00	12/10/2022
<b>Schedule Total</b>						\$55.00	
<b>Item Total for Line 4</b>						\$55.00	
5-1	(ISC)2 CCSP Certified Cloud Security Professional Official Study Guide 3rd Edition	715-47	1.00	EA	54.99000	\$54.99	12/10/2022
<b>Schedule Total</b>						\$54.99	
<b>Item Total for Line 5</b>						\$54.99	
<b>Total PO Amount</b>						\$395.97	

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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**

*M Breest CTCD, CTM*

12/07/2022