

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000304349</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><br>11/04/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1  |
|  |   |                             | <b>Ship To:</b><br>4551 - Austin:4301 N Lamar Blvd<br>HEALTH & HUMAN SERVICES COMMISSION<br>4301 N Lamar Blvd<br>Austin TX 78751<br>United States |

**Vendor:** 190099880 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:** Hernandez, Natalee

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

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

AGENCY CONTACT:  
Gabriele Dangerfield  
512-419-2663  
Gabriele.dangerfield@hhs.texas.gov

HHSC BUYER:  
Natalee Hernandez, CTCD, CTCM  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

VENDOR:  
Joe Martinez  
512-367-0311  
Sales@supplytexas.com

QUOTE # Q14022, Q14166, Q14169

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, 2022

Requisition 0000209095

|     |   |        |      |    |          |         |            |
|-----|---|--------|------|----|----------|---------|------------|
| 1-1 | FY23-Goods, #B077TRCXSD, Digital Clock, Raynic 11.5" Large LED Word Display Dimmable Digital Wall Clock,Adjustable Brightness Digital | 195-19 | 1.00 | EA | 35.25000 | \$35.25 | 11/11/2022 |
|-----|---|--------|------|----|----------|---------|------------|

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**Purchaser:** Hernandez, Natalee

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|----------|---|------------|----------|-----|------------------------------|--------------|------------|
|          | Alarm Clock with Day and Date, Indoor Temperature, Snooze, 12/24H, DST for Home, Office, Elderly            |            |          |     |                              |              |            |
|          |   |            |          |     | <b>Schedule Total</b>        | \$35.25      |            |
|          |   |            |          |     | <b>Item Total for Line 1</b> | \$35.25      |            |
| 2-1      | FY23-Goods, #848958824, 8.5" x 11", Magnetic Dry Erase Board, Black.  | 785-15     | 20.00    | EA  | 3.68000                      | \$73.60      | 11/11/2022 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$73.60      |            |
|          |   |            |          |     | <b>Item Total for Line 2</b> | \$73.60      |            |
| 3-1      | FY23-Goods, #B013WW0B5G, Mouse Pad with Wrist Support, Waterproof Surface, Black                            | 204-68     | 10.00    | EA  | 7.99000                      | \$79.90      | 11/11/2022 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$79.90      |            |
|          |   |            |          |     | <b>Item Total for Line 3</b> | \$79.90      |            |
| 4-1      | FY23-Goods, #94242-WMP250, Avery Matte White Rectangle Labels with Sure Feed. 2"x6", 1000 Printable Labels. | 640-25     | 2.00     | PKG | 73.99000                     | \$147.98     | 11/11/2022 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$147.98     |            |
|          |   |            |          |     | <b>Item Total for Line 4</b> | \$147.98     |            |
|          |   |            |          |     | <b>Total PO Amount</b>       | \$336.73     |            |

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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**

*Natalee Hernandez, CTOD, CTCM*

11/04/2022