

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Allowed | Ship Via BEST WAY | Purchase Order HHSTX-3-0000304838 |
| 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 11/10/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |
| | | | Page 1 |

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Fletcher, Patricia Rose

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

To purchase general office supplies for the EEDRS Office.

| | | | | | | | |
|-----|---|--------|------|-----|----------|---------|------------|
| 1-1 | Banker Box Fellowes0073, File Storage Box Letter/Legal Size with Lift Off Lid, 10HX12WX15D, White/Blue, 12/Carton, #21224 | 615-33 | 1.00 | CTN | 42.06000 | \$42.06 | 11/22/2022 |
|-----|---|--------|------|-----|----------|---------|------------|

Schedule Total \$42.06

Texas Smart Buy wish list is attached.

Item Total for Line 1 \$42.06

| | | | | | | | |
|-----|--|--------|------|-----|----------|---------|------------|
| 2-1 | Sealed Air Jiffy Padded Self Seal Mailer #4, 9 1/2 X 14 1/2, Natural Kraft, 25/Carton, #118871 | 310-67 | 1.00 | CTN | 49.05000 | \$49.05 | 11/22/2022 |
|-----|--|--------|------|-----|----------|---------|------------|

Schedule Total \$49.05

Item Total for Line 2 \$49.05

| | | | | | | | |
|-----|--|--------|------|-----|----------|---------|------------|
| 3-1 | Macerated Paper Padded Mailer Envelopes, 12.5X 19, Natural Kraft, 50 per Box, # 227568 | 310-67 | 2.00 | BOX | 43.17000 | \$86.34 | 11/22/2022 |
|-----|--|--------|------|-----|----------|---------|------------|

Schedule Total \$86.34

Item Total for Line 3 \$86.34

Total PO Amount \$177.45

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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

Patricia Fletcher, CPA

11/10/2022