

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-3-0000305097
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 11/16/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1900999880 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 30 Days After Receipt of PO

DELIVERY: Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

Please follow the Texas Comptroller's Invoicing standards as seen below.

Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.

(a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services.

The invoice should include, but is not limited to including:

- (1) the contractor's mailing and e-mail (if applicable) address.
- (2) the contractor's telephone number.
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice.
- (4) the state agency's name, agency number, delivery address.
- (5) the state agency's purchase order number, if applicable.
- (6) the contract number or other reference number, if applicable.
- (7) a valid Texas identification number (TIN) issued by the Comptroller.
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice.
- (9) unit numbers corresponding to the amount of the invoice.
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor.
- (11) other relevant information supporting and explaining the payment requested.

Warehouse: Please deliver to bldg. 800

AGENCY CONTACT:
Gonzalez, Faith G
Faith.Gonzalez@hhs.texas.gov

Ship to Attn: Gonzalez, Faith G
Building and Room number
HEALTH HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833
United States

HHSC BUYER:
George Mills, CTCD, Ph 512-406-2651, Fax 512-406-2695,

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email George.Mills@hhs.texas.gov

VENDOR:
South Central Supply
Vendor Contact: Joe Martinez
Vendor Phone: 512-367-0311
Vendor Email: sales@supplytexas.com

VENDORS SEND INVOICES VIA EMAIL TO ** Invoice -DADS
HEALTH HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX 77833

QUOTE Q14281

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 0000211306

1-1	# PC34CW135 Cambro PC34CW Camwear 1 Liter Self-Service Stackable Pitcher with Lid	240-14	60.00	EA	4.99000	\$299.40	11/16/2022
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Schedule Total \$299.40

Item Total for Line 1 \$299.40

2-1	#214PC64CW Cambro PC64CW 64 oz. Customizable Covered Plastic Pitcher	240-14	70.00	EA	10.49000	\$734.30	11/16/2022
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Schedule Total \$734.30

Item Total for Line 2 \$734.30

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	#: 274MFSTM15RD Lavex Janitorial 15 oz. Microfiber String Mop with 5" Red Band	140-87	360.00	EA	5.33000	\$1,918.80	11/16/2022
Schedule Total						<u>\$1,918.80</u>	
Item Total for Line 3						<u>\$1,918.80</u>	
4-1	#21450CWBG Cambro 50CW133 Camwear 15.3 oz. Beige Polycarbonate Nappie Bowl - 48/Case	240-20	4.00	CS	81.33000	\$325.32	11/16/2022
Schedule Total						<u>\$325.32</u>	
Item Total for Line 4						<u>\$325.32</u>	
5-1	#21410CWLCL Cambro 10CWL135 Clear Lid for 10CW Bowl - 48/Case	240-20	6.00	CS	62.97000	\$377.82	11/16/2022
Schedule Total						<u>\$377.82</u>	
Item Total for Line 5						<u>\$377.82</u>	
6-1	# 167KITCH24BL Choice Bulk Case 15" x 26" Blue-Striped 24 oz. 100% Cotton Herringbone Kitchen Towel - 60/Case	735-60	6.00	CS	43.99000	\$263.94	11/16/2022
Schedule Total						<u>\$263.94</u>	
Item Total for Line 6						<u>\$263.94</u>	
7-1	shipping	962-86	1.00	LOT	49.00000	\$49.00	11/16/2022
Schedule Total						<u>\$49.00</u>	

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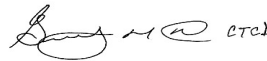
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 7							\$49.00
Total PO Amount							\$3,968.58

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



11/16/2022