Department of State Health Services

Purchase Order

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Man Prochastics Maipping papers, invoices, and correspondence must be identified with and Prochastics Model Number. United States Wend::::::::::::::::::::::::::::::::::::	guarantees goods or services delivered meet or exceed numbered purchase order requirements.			-	HEALTH & HUMAN SERVICES COMMISSION		
SOUTH CENTRAL SUPPLIC BETTERMAN DR PFLUGERVILLE TX 78665117 United States			ndence must be identifie	d	Austin TX 78756		
Email: invoices@dshs.texas.gov Inte-Sch Intentror Item ID - Line Description Class/Item Quantify UOM PO Price Extended Am Due Date Agency Contact: Brandy Gibson Ofshs.texas.gov Statement of the Date Date Date Date Date Date Date Dat	Vendor:	SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117		Bill To:	DEPARTMENT (1100 W 49th St (F PO Box 149347 Austin TX 78756	OF STATE HEALT	'H SERVICES
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Agency Contact: Brandy Gibson Brandy, Gibson @dshs.texas.gov 512/762:00 SP/E - Spot Purchase Up to \$10,000.00 615/82 SP/E - Spot Purchase Up to \$10,000.00 615/82 PURCHASING METHOD: SP/E Not to Exceed \$10,000.00 REQUIRE/METHOD: SP/E Quote \$2,550.00 11/30/2022 Requisition: 000211756 Quote \$2,550.00 11/30/2022 Avery Labels	Line-Sch In	ventory Item ID - Line Description	Class/Item Ouanti				Due Date
Ana Breest, CTCD, CTCM 512-406-2679 ana.breest@hhs.texas.gov //ENDOR: South Central Supply //D: 190099980800 dope Craft sales@supplytexas.com 512) 367 0311 Quote#Q14682 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. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition: 0000211756 Quote Lattice and the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition: 0000211756 Quote	AGENCY CON Brandy Gibson Brandy.Gibson	ITACT:	ภษอง⊯นอกอ.เ⊭∧สอ.yuv				
VID: 1900999880800 Hope Craft sales@supplytexas.com (512) 367 0311 Quote#Q14682 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. nvoice per 34 TAC §20.487, amended effective May 1, 2022 Requisition: 0000211756 Quote I-1	Ana Breest, C⊺ 512-406-2679	ICD, CTCM					
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Avery Labels	Not to Exceed REQUIREMEN This PO is con Invoice per 34 Requisition: 00	\$10,000.00 ITS/LIMITATIONS: tingent upon the continued availability TAC §20.487, amended effective May		s by the Texas Legislat	ure. FY2023 funding	j .	
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	A	very Labels				¢2 525 00	

Schedule Total \$2,535.00

Department of State Health Services

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000305275 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 11/18/22 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6694 - Austin:1111 W North Loop guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 19009998808 Bill To: Invoice-DSHS Fiscal Claims SOUTH CENTRAL SUPPLY LLC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) 828 BETTERMAN DR PFLUGERVILLE TX 786605117 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Breest, Maria Ana **Purchaser: Inventory Item ID - Line Description** UOM Line-Sch Class/Item Quantity PO Price Extended Amt **Due Date** Agency Contact: Brandy Gibson Brandy.Gibson@dshs.texas.gov 5127762506Quote is attached: **We MUST purchase the largest case containing 5,000 sheets, 40,000 labels as listed on attachment** Item Total for Line 1 \$2,535.00 615-82 845.00000 2 - 11.00 EA \$845.00 11/30/2022 Avery Labels \$845.00 Schedule Total Agency Contact: Brandy Gibson Brandy.Gibson@dshs.texas.gov 5127762506**We MUST purchase the largest case containing 5,000 sheets, 40,000 labels as listed on attachment** \$845.00 Item Total for Line 2 Total PO Amount \$3,380.00

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	
MBreest CTCD, CTCM	1

<u>11/18/2022</u>