

# 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-3-0000305605</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> 11/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CLASS ITEM 660-23  
SCOR Division: 19 State Operated Facility  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
El Paso State Supported Living Center Maintenance - Client-Cigarette Lighters  
BLANKET PURCHASE ORDER

TERM: November 23, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: PER FACILITY REQUEST 3-10 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

AGENCY CONTACT:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
SHIP TO ATTN MYRA RUBIO 915-782-6388 MYRA.RUBIO@hhs.texas.gov  
Contract Specialist: Estela Dorado 915-782-6309 estela.dorado@hhs.texas.gov  
ADOA ROBERT SOTO ROBERT.SOTO@hhs.texas.gov

Warehouse: Please deliver to building: 504,Attention: James W. Lannon  
Ship to: 5950  
El Paso State Supported Living Center  
6700 Delta El Paso, Tx 79905

Bill to: 3072  
El Paso State Supported Living Center  
c/o Terrell State Hospital  
Attn: Accounts Payable  
P.O. Box 70 Terrell, TX 75160

Vendors send invoices via email to: dshs.tshbusinessoffice@dshs.texas.gov

VENDOR:  
VID 1900999880  
Vendor: South Central Supply LLC  
Contact HOPE CRAFT  
Vendor PH: 512.367.0311  
Vendor Email: Sales@supplytexas.com

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\*\*\*AMOUNT NOT TO EXCEED \$4,999.00 PER FY23 WITHOUT PRIOR APPROVAL\*\*\*

TERMS NET 30

QUOTE - PO PRICING ATTACHED QUOTE Q14080  
PURCHASING METHOD: SP/E  
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000209451

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), El Paso State Supported Living Center. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:  
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23 BLANKET CH5 (EPSSLC) Cigarette Lighter Electrical Wall Mount 12V ITEM OZILITE ACLBPS TERM 11/23/2022 - 08/31/2023	660-23	1.00	LOT	4999.00000	\$4,999.00	08/31/2023
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**Schedule Total**                     \$4,999.00

Portable / Wall Mount Battery Powered Cigarette Lighter 12 volt with Solar Charging capabilities  
Mounting Style: Wall mounted unit or Free Standing Portable.  
Lighting Method: The Lighter is on as long as you hold the button. 7 seconds for the element to ignite.  
Dimensions: 10.63" H x 4.92" W x 3.74" D  
Power: 4.2AH Battery.  
Waterproof weathproof  
Approx 150-200 cigarette lights before charging.  
Connecting cable is standard at 21'  
2 Spare elements included

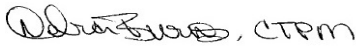
**Item Total for Line 1**                     \$4,999.00

**Total PO Amount**                     \$4,999.00

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.

<b>Authorized By</b>  , CTPM	<b>11/23/2022</b>
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