

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305697
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 11/28/22
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: 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: Johnson,Ja'Vorashay D 512/406-2563

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 7-10 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:
Faith Gonzalez
979-277-1524
faith.gonzalez@hhs.texas.gov

Ship to Attn: Faith Gonzalez, Ph 979-277-1524

HHSC BUYER:
Ja'Vorashay Johnson, CTCD, CTCM
512-406-2563
JaVorashay.Johnson03@hhs.texas.gov

VENDOR:
HOPE CRAFT
512-367-0377
SALES@SUPPLYTEXAS.COM

QUOTE # Q14178

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 # 210569

1-1	H-6490BLU Colored Floor Squeegee - Rubber, 24", Blue	485-88	1.00	EA	48.00000	\$48.00	12/12/2022
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Schedule Total \$48.00

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Item Total for Line 1						\$48.00	
2-1	S-2064O Blank Inventory Circle Labels - Fluorescent Orange, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 2						\$156.00	
3-1	S-2064GR Blank Inventory Circle Labels - Kelly Green, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 3						\$156.00	
4-1	S-2064LB Blank Inventory Circle Labels - Light Blue, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 4						\$156.00	
5-1	S-2064P Blank Inventory Circle Labels - Fluorescent Pink, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 5						\$156.00	
6-1	S-2064Y Blank Inventory Circle Labels - Fluorescent Yellow, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 6						\$156.00	

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7-1	S-2064G Blank Inventory Circle Labels - Fluorescent Green, 4" 500/roll	616-51	4.00	ROL	39.00000	\$156.00	12/12/2022
Schedule Total						\$156.00	
Item Total for Line 7						\$156.00	
8-1	H-1356 Aluminum Threaded Handle - 61"	485-10	4.00	EA	28.00000	\$112.00	12/12/2022
Schedule Total						\$112.00	
Item Total for Line 8						\$112.00	
9-1	H-7581 AquaDozer® Max Floor Squeegee - Curved, 36"	485-88	4.00	EA	74.00000	\$296.00	12/12/2022
Schedule Total						\$296.00	
Item Total for Line 9						\$296.00	
10-1	H-6490G Colored Floor Squeegee - Rubber, 24", Green	485-88	1.00	EA	50.00000	\$50.00	12/12/2022
Schedule Total						\$50.00	
Item Total for Line 10						\$50.00	
11-1	H-6490Y Colored Floor Squeegee - Rubber, 24", Yellow	485-88	1.00	EA	50.00000	\$50.00	12/12/2022
Schedule Total						\$50.00	
Item Total for Line 11						\$50.00	
12-1		485-88	1.00	EA	50.00000	\$50.00	12/12/2022

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	H-6490R Colored Floor Squeegee - Rubber, 24", Red						
					Schedule Total	\$50.00	
					Item Total for Line 12	\$50.00	
13-1	H-1703 Slip Resistant Mat - Black, 1/2" thick, 3 x 5'	360-28	4.00	EA	78.00000	\$312.00	12/12/2022
					Schedule Total	\$312.00	
					Item Total for Line 13	\$312.00	
14-1	H-1702 Safety Mat - 3 x 3'	360-28	4.00	EA	158.00000	\$632.00	12/12/2022
					Schedule Total	\$632.00	
					Item Total for Line 14	\$632.00	
15-1	S-21886 Cambro® Square Food Storage Container Lid - 8 Quart	165-45	24.00	B06	4.25000	\$102.00	12/12/2022
					Schedule Total	\$102.00	
					Item Total for Line 15	\$102.00	
16-1	S-21885 Cambro® Square Food Storage Container Lid - 2 and 4 Quart	165-45	48.00	EA	3.18000	\$152.64	12/12/2022
					Schedule Total	\$152.64	
					Item Total for Line 16	\$152.64	
17-1	S-21883 Cambro® Square Food Storage Containers - 8 Quart	165-45	24.00	B06	15.00000	\$360.00	12/12/2022

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Schedule Total						\$360.00	
Item Total for Line 17						\$360.00	
18-1	S-21882 Cambro® Square Food Storage Containers - 4 Quart	165-45	24.00	B06	10.75000	\$258.00	12/12/2022
Schedule Total						\$258.00	
Item Total for Line 18						\$258.00	
19-1	S-21881 Cambro® Square Food Storage Containers - 2 Quart	165-45	24.00	B06	7.85000	\$188.40	12/12/2022
Schedule Total						\$188.40	
Item Total for Line 19						\$188.40	
20-1	S-21503 Rubbermaid® Food Storage Box Lids - 26 x 18", Clear	165-45	12.00	B06	26.00000	\$312.00	12/12/2022
Schedule Total						\$312.00	
Item Total for Line 20						\$312.00	
21-1	S-21499 Rubbermaid® Food Storage Boxes - 18 x 12 x 9", Clear	165-45	24.00	B06	35.00000	\$840.00	12/12/2022
Schedule Total						\$840.00	
Item Total for Line 21						\$840.00	
22-1	S-21502 Rubbermaid® Food Storage Box Lids - 18 x 12", Clear	165-45	48.00	B06	14.00000	\$672.00	12/12/2022
Schedule Total						\$672.00	

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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 22						\$672.00	
23-1	S-21498 Rubbermaid® Food Storage Boxes - 18 x 12 x 6", Clear	165-45	24.00	B06	26.00000	\$624.00	12/12/2022
Schedule Total						\$624.00	
Item Total for Line 23						\$624.00	
24-1	shipping and handling	410-12	1.00	LOT	195.45000	\$195.45	12/12/2022
Schedule Total						\$195.45	
Item Total for Line 24						\$195.45	
Total PO Amount						\$6,190.49	

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

Ja'Vorashay Johnson, CTE D, CCM

12/05/2022

