Purchase Order

Net 30	rms Freight Terms Prepaid & Add	Ship Via BEST WAY	Durahasa Ordan	ш	HSTX-3-0000305697		
If advertised	by informal bid, Invitation for Offer, or Rec		Purchase Order Date	Revision	Pag		
pecification	s, terms, and conditions set forth in the adve	rtisement and vendor's	11/28/22		Ū		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:	4001 S Hwy 36	1 S Hwy 36 N SERVICES COMMISSION		
	rchase Order Number.			Brenham TX 77833 United States			
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: Email:	979/277-1865 712Accounting@hhs.texas.gov			
			Purchaser:	Johnson, Ja'Vorasha	ay D 512/406-2563		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM		Extended Amt Due Date		
aith Gonza 79-277-15	24						
Faith Gonza 179-277-15 aith.gonzal Ship to Attr HSC BUY HASC BUY H	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 'ER: y Johnson, CTCD, CTCM 63 /.Johnson03@hhs.texas.gov						
Faith Gonza 179-277-15 aith.gonzal Ship to Attri HSC BUY la'Vorasha 12-406-25 laVorashay /ENDOR: HOPE CRA 12-367-03 GALES@SI	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 ?ER: y Johnson, CTCD, CTCM 63 v.Johnson03@hhs.texas.gov						
aith Gonza 79-277-15 aith.gonzal Ship to Attri HSC BUY a'Vorasha 12-406-25 aVorashay /ENDOR: HOPE CRA 12-367-03 GALES@SI QUOTE # C	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 ?ER: y Johnson, CTCD, CTCM 63 v.Johnson03@hhs.texas.gov						
aith Gonza 79-277-15 aith.gonzal Ship to Attri HSC BUY a'Vorasha' 12-406-25 aVorashay (ENDOR: HOPE CRA 12-367-03 SALES@SI QUOTE # C PURCHASI Not to Exce REQUIREN	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 FER: y Johnson, CTCD, CTCM 63 v.Johnson03@hhs.texas.gov FT 77 UPPLYTEXAS.COM Q14178 ING METHOD: SP/E	y of lawful appropriations b	y the Texas Legislature	e. FY2023 funding.			
aith Gonza 79-277-15 aith.gonzal Ship to Attra IHSC BUY a'Vorasha' 12-406-25 aVorashay (ENDOR: IOPE CRA 12-367-03 GALES@SI QUOTE # C PURCHASI Jot to Exce REQUIREM This PO is o	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 'ER: y Johnson, CTCD, CTCM 63 /.Johnson03@hhs.texas.gov FT 77 UPPLYTEXAS.COM Q14178 NG METHOD: SP/E ed \$10,000.00 //ENTS/LIMITATIONS:		y the Texas Legislature	e. FY2023 funding.			
Faith Gonza Provide the second state of the s	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 ?ER: y Johnson, CTCD, CTCM 63 v.Johnson03@hhs.texas.gov .FT 77 UPPLYTEXAS.COM Q14178 ING METHOD: SP/E red \$10,000.00 MENTS/LIMITATIONS: contingent upon the continued availabilit 34 TAC §20.487, amended effective Ma		y the Texas Legislature	e. FY2023 funding.			
Faith Gonza P79-277-15 aith.gonzal Ship to Attri HSC BUY Ja'Vorasha' 512-406-25 JaVorasha' 512-406-25 JaVorasha' 512-406-25 JaVorasha' SALES@SI QUOTE # C PURCHASI Not to Exce REQUIREM This PO is o	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 'ER: y Johnson, CTCD, CTCM 63 /.Johnson03@hhs.texas.gov FT 77 UPPLYTEXAS.COM Q14178 NG METHOD: SP/E ed \$10,000.00 MENTS/LIMITATIONS: contingent upon the continued availabilit 34 TAC §20.487, amended effective Ma # 210569 H-6490BLU Colored Floor Squeegee -	y 1, 2022	y the Texas Legislature	e. FY2023 funding. 48.00000	\$48.00 12/12/2022		
aith Gonza 79-277-15 aith.gonzal hip to Attn IHSC BUY a'Vorashay 12-406-25 aVorashay ENDOR: IOPE CRA 12-367-03 ALES @SI 2UOTE # C URCHASI lot to Exce EQUIREN his PO is o ivoice per requisition	alez 24 ez@hhs.texas.gov :: Faith Gonzalez, Ph 979-277-1524 'ER: y Johnson, CTCD, CTCM 63 /.Johnson03@hhs.texas.gov FT 77 UPPLYTEXAS.COM Q14178 NG METHOD: SP/E ed \$10,000.00 MENTS/LIMITATIONS: contingent upon the continued availabilit 34 TAC §20.487, amended effective Ma # 210569	y 1, 2022	EA	-	\$48.00 12/12/2022 \$48.00		

Schedule Total \$48.00

Purchase Order

Dispatch via Print

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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 response bacome a part of this numbered purchase order. Contractor			endor's	Date 11/28/22		Revision		Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Го:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States			
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States	MAN DR			'o:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States			
				Fax: Email:		979/277-1865 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	
					Item Total f	or 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	
					Schee	lule Total	\$156.00		
					Item Total f	or 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	
					Schee	lule Total	\$156.00		
					Item Total f	or 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	
					Schee	lule Total	\$156.00		
					Item Total f	or 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	
					Schee	lule Total	\$156.00		
						or Line 5			
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	
					Schee	lule Total	\$156.00		

Purchase Order

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specification	is, terms, and conditions set forth in the adve responses become a part of this numbered pu	rtisement and ve	endor's	11/2	28/22			3	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:		6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States			
					T		2		
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: Email:		979/277-1865 712Accounting@hhs.texas.gov			
				Pur	chaser:	Johnson,Ja'Vo	orashav D 51	12/406-2563	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
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	
					Schee	lule Total	\$156.00		
					Item Total f	or Line 7	\$156.00		
8-1	H-1356 Aluminum Threaded Handle - 61"	485-10	4.00	EA		28.00000	\$112.00	12/12/2022	
					Sched	lule Total	\$112.00		
					Item Total f	or 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	
					Sched	lule Total	\$296.00		
					Item Total f	or 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	
					Sched	lule Total	\$50.00		
						r Line 10			
11-1	H-6490Y Colored Floor Squeegee - Rubber, 24", Yellow	485-88	1.00	EA		50.00000	\$50.00	12/12/2022	
					Sched	lule Total	\$50.00		
					Item Total fo	r Line 11	\$50.00		
12-1		485-88	1.00	EA		50.00000	\$50.00	12/12/2022	

Purchase Order

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specification	f advertised by informal bid, Invitation for Offer, or Repecifications, terms, and conditions set forth in the adv		equest for Proposal; all rertisement and vendor's		Revision		Page		
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Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To	: Invoice - D HEALTH & 4001 Highy Brenham T	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States			
						979/277-1865 712Accounting@hhs.texas.gov			
I C I			0	Purcha			12/406-2563		
Line-Sch	Inventory Item ID - Line Description H-6490R Colored Floor Squeegee -	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
	Rubber, 24", Red								
					Schedule Total				
				I	tem 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			
				I	tem 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			
				Ι	tem 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			
				I	tem 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			
				I	tem 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		

Purchase Order

Dispatch via Print Ship Via **Payment Terms Freight Terms** HHSTX-3-0000305697 Net 30 Prepaid & Add 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 11/28/22 5 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6689 - Brenham:4001 S Hwy 36 guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 4001 S Hwy 36 All shipments, shipping papers, invoices, and correspondence must be identified Brenham TX 77833 with our Purchase Order Number. United States Vendor: 19009998808 Bill To: Invoice - DADS SOUTH CENTRAL SUPPLY LLC HEALTH & HUMAN SERVICES COMMISSION 828 BETTERMAN DR 4001 Highway 36 South PFLUGERVILLE TX 786605117 Brenham TX 77833 United States United States Fax: 979/277-1865 712Accounting@hhs.texas.gov Email: 512/406-2563 Johnson, Ja'Vorashay D Purchaser: Inventory Item ID - Line Description Class/Item UOM PO Price Extended Amt Due Date Line-Sch Quantity Schedule Total \$360.00 \$360.00 Item Total for Line 17 18-1 165-45 24.00 B06 10.75000 \$258.00 12/12/2022 S-21882 Cambro® Square Food Storage Containers - 4 Quart \$258.00 Schedule Total Item Total for Line 18 \$258.00 165-45 24.00 7.85000 19-1 B06 \$188.40 12/12/2022 S-21881 Cambro® Square Food Storage Containers - 2 Quart Schedule Total \$188.40 Item Total for Line 19 \$188.40 20 - 1165-45 12.00 B06 26.00000 \$312.00 12/12/2022 S-21503 Rubbermaid® Food Storage Box Lids - 26 x 18", Clear Schedule Total \$312.00 Item Total for Line 20 \$312.00 165-45 35.00000 21 - 124.00 B06 \$840.00 12/12/2022 S-21499 Rubbermaid® Food Storage Boxes - 18 x 12 x 9", Clear Schedule Total \$840.00 \$840.00 Item Total for Line 21 22-1 165-45 48.00 B06 14.00000 \$672.00 12/12/2022 S-21502 Rubbermaid® Food Storage Box Lids - 18 x 12", Clear

Schedule Total \$672.00

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000305697 Net 30 Prepaid & Add 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 11/28/22 6 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6689 - Brenham:4001 S Hwy 36 guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 4001 S Hwy 36 All shipments, shipping papers, invoices, and correspondence must be identified Brenham TX 77833 with our Purchase Order Number. United States Vendor: 19009998808 Bill To: Invoice - DADS SOUTH CENTRAL SUPPLY LLC HEALTH & HUMAN SERVICES COMMISSION 828 BETTERMAN DR 4001 Highway 36 South PFLUGERVILLE TX 786605117 Brenham TX 77833 United States United States Fax: 979/277-1865 712Accounting@hhs.texas.gov Email: Johnson, Ja'Vorashay D 512/406-2563 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** UOM Class/Item Quantity PO Price Extended Amt **Due Date** Item Total for Line 22 \$672.00 23-1 165-45 26.00000 24.00B06 \$624.00 12/12/2022 S-21498 Rubbermaid® Food Storage Boxes - 18 x 12 x 6", Clear \$62<u>4.00</u> Schedule Total \$624.00 Item Total for Line 23 24 - 1410-12 1.00 LOT 195,45000 \$195.45 12/12/2022 shipping and handling 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 Gai Vorashay Johnson, CTCD, CTCM <u>12/05/2022</u>