

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-3-0000306351
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 12/08/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: SP / E
Requisition: 0000210973

Agency Contact:
Name: Gabriele Dangerfield
Phone: (512) 419-2663
Email: gabriele.dangerfield@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: South Central Supply
Vendor Contact: Customer Service
Vendor Phone: (512) 367-0311
Email: sales@supplytexas.com

Quote#: Q14339 (In 1), Q14511 (In 2), Q14522 (In 3)

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 190099880 8
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Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Stylus Pen for Touch Screens, 20 pack, Assorted Colors Item# B0BB1ZSV4R	206-66	2.00	PKG	7.50000	\$15.00	12/08/2022
Schedule Total						\$15.00	
Item Total for Line 1						\$15.00	
2-1	Coin Envelope, Kraft, 3"x4-1/2", 500 per case. Item# S-14719	310-06	2.00	CS	38.99000	\$77.98	12/08/2022
Schedule Total						\$77.98	
Item Total for Line 2						\$77.98	
3-1	Orange Plastic 2 Pocket Folder with Prongs, Heavyweight, Letter Size, 24 pack, Orange. Item# B07GHTMM3P	615-09	2.00	PKG	26.99000	\$53.98	12/08/2022
Schedule Total						\$53.98	
Item Total for Line 3						\$53.98	
Total PO Amount						\$146.96	

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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

Travis Reese, CTCP, CTCM

12/08/2022