

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-3-0000306460
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 7 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
Faith.Gonzalez@hhs.texas.gov

HHSC BUYER:
Nikki McMurtray, CTCD, CTCM
Nikki.McMurtray@hhs.texas.gov
512-776-6190

VENDOR:
South Central Supply
828 Betterman Drive
Pflugerville Texas 78660
VID: 190099880800
sales@supplytexas.com
(512) 367 - 0311

Quote: Q14758

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 213835

1-1	175-03	10.00	BXC	16.99000	\$169.90	12/19/2022
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	Xpose Safety Disposable White Poly Aprons 1 Box (100 Count) # B000WZQL38						
					Schedule Total	\$169.90	
					Item Total for Line 1	\$169.90	
2-1	WALCO Teaspoon, Length 5 15/16 In, PK36 #: 7201	240-63	6.00	PCK	17.76000	\$106.56	12/19/2022
					Schedule Total	\$106.56	
					Item Total for Line 2	\$106.56	
3-1	Lewtemi 10 Sets 24 Inch Pen Leash Pen Silicone Lanyard Holder Necklace Lanyard # B09ZV25B7Q	080-10	1.00	SET	16.99000	\$16.99	12/19/2022
					Schedule Total	\$16.99	
					Item Total for Line 3	\$16.99	
Total PO Amount						\$293.45	

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.

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Authorized By 	12/09/2022
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