

# 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-3-0000306628</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> 12/13/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Farris,Lilly K 512/406-2452

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

AP Email Address: reg11purchases@hhs.texas.gov  
AP Phone #: 956-316-8226

Procurement Type: Non-Competitive, Spot (SP/E)

Requisition #: HHSTX-3-0000213272

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:  
Name: Danny Torres  
Facility: HHSC Edinburg Office  
Phone:956-.378-5162  
Email: daniel.torres@hhs.texas.gov

HHSC PCS CONTACT for Purchaser:  
Lilly Farris, CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:  
Vendor Name: South Central Supply LLC  
Contact: Customer Service  
Phone: 512-367-0311  
Email: sales@supplytexas.com

Quote #: Q15018

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30  
Quote #Q15018 from South Central Supply attached  
Total amount changed from \$7,790.00 to \$7,990.00

1-1	8529 LFTR2045VF Frigidaire Refrigerator 20-cu ft To-Freezer,	045-66	10.00	EA	799.00000	\$7,990.00	12/30/2022
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Stainless Steel Item #1647308

**Schedule Total**                     \$7,990.00

**Item Total for Line 1**                     \$7,990.00

**Total PO Amount**                     \$7,990.00

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.

**Authorized By**

*Lilly Lannia, CTCD*

**12/13/2022**