

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-3-0000306942
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 12/19/22
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: 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: 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: 14 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
Desk: (512) 776-6190
Nikki.McMurtray@hhs.texas.gov

VENDOR:
VENDOR:
South Central Supply
828 Betterman Drive
Pflugerville Texas 78660
VID: 1900999880800
sales@supplytexas.com
(512) 367 - 0311

Informal IFB # 0000213856

PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

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 213856

1-1	#: 612613245 Choice 1/2 Size Foil Deep	240-07	150.00	CS	35.50000	\$5,325.00	12/30/2022
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	Steam Table Pan - 100/Case, 2 9/16" Depth					Schedule Total	\$5,325.00
						Item Total for Line 1	\$5,325.00
2-1	#: 612FHL1230 Choice Half Size Foil Steam Table Pan Lid - 100/Case	240-07	150.00	CS	26.97000	\$4,045.50	12/30/2022
						Schedule Total	\$4,045.50
						Item Total for Line 2	\$4,045.50
3-1	# 612LOB225LBC Choice 2.25 lb. Oblong Foil Container with Board Lid - 250/Case	240-07	20.00	CS	41.99000	\$839.80	12/30/2022
						Schedule Total	\$839.80
						Item Total for Line 3	\$839.80
4-1	#: 612LOB1LBCO Choice 1 lb. Oblong Foil Container with Board Lid - 500/Case	240-07	10.00	CS	41.99000	\$419.90	12/30/2022
						Schedule Total	\$419.90
						Item Total for Line 4	\$419.90
5-1	#5474237CY Safco 4237CY 10" x 8" x 14" Cherry Bamboo Suggestion Box	615-13	1.00	CS	76.99000	\$76.99	12/30/2022
						Schedule Total	\$76.99
						Item Total for Line 5	\$76.99
Total PO Amount						\$10,707.19	

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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

Nikki McMurtray, CEO, CHM

12/19/2022