

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307143
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 12/22/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM SP PCC - E

This Purchase Order is issued in accordance with Quote # 529-214410 received on 11-20-22

Vendor quote number Q13603

Vendor Information:
 VID: 1900999880
 Contractor: South Central Supply
 Contact Name:
 Email: sales@supplytexas.com
 Phone:
 Alternate Contact Name: Hope Craft
 Alternate Email: sales@supplytexas.com
 Alternate Phone:
 Address: 828 Betterman Drive, Pflugerville, TX 78660
 :

PURCHASE MADE UNDER THE AUTHORITY OF
 TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Buyer: Geneva Hill
 Phone: 512-406-2463
 Cell: 512-905-2100
 geneva.hill@hhs.texas.gov

POC / REQUESTER INFO:

Requester Name: Melissa Schulz
 Requester Phone #: 210-531-8207
 Requester Email Address: Melissa.Schulz2@hhs.texas.gov

SME/Lead Contact: Errol K Young
 Lead Email: errol.young@hhs.texas.gov
 Lead Phone: 210-531-3700

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Contract Manager: Melissa Maddox
Contract Manager Contract Manager
Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-8256
SCOR Division: 19 - State Operated Facilities

PCS Email PO/CPO to: (Program SME/LEAD): Melissa.Schulz@hhs.texas.gov

Facility Contract Specialist: Melissa.Maddox@hhs.texas.gov
Accounting: SAHACCOUNTING@dshs.texas.gov

SHIP TO ATTN :

Warehouse: Please deliver to SASH Bldg. 525 Central Kitchen

Delivery Contact: Melissa Schulz
Phone no: 210-531-8207
Email: Melissa.Schulz@hhs.texas.gov
Bldg/Floor/Cubicle: 525/1/109

1-1	CHICOPEE Quix Plus 13-1/2"x20" Pink Meduim Duty Sanitizing Foodservice Towel - 72/cs Mfr# 8294	954-03	100.00	EA	55.88000	\$5,588.00	12/26/2022
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Schedule Total \$5,588.00

FY23 CG4 F3J FOOD TOWEL F2700 EY
F3J010 F2700 7300 FOOD SRV TOWEL

Item Total for Line 1 \$5,588.00

Total PO Amount \$5,588.00

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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

Geneva Hill CTC D

12/22/2022