

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-3-0000307687
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 01/04/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO copy to RSC.Purchasing@hpsc.state.tx.us and Mary.Castillo@hhs.texas.gov
Email invoices to SAHAccounting@dshs.texas.gov

Warehouse deliver to DAISY GARZA BLDG. 500 EXT. 8700

SHIPPING:
DEPARTMENT OF STATE HEALTHSERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United State

AGENCY CONTACT:
Mary Castillo
Mary.Castillo@hhs.texas.gov

HHSC BUYER:
Tori Naiser
512-971-8263 Tori.Naiser@hhs.texas.gov

VENDOR:
South Central supply
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: 0000213080
Price increase/Vendor change

1-1	Supplier Part Number: 317015 Manufacturer Part #: 109317 Office Depot Brand Thermal Paper Rolls, 9" - 2 1/4" x 85', Package of 9(317015)	240-95	2.00	PKG	32.99000	\$65.98	01/04/2023
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Schedule Total \$65.98

FY23 CG2 F3GOPC THERMAL ROLL F5630
F3G080 F5630 7300 OPC

Item Total for Line 1 \$65.98

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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
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San Antonio TX 78223
United States

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Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Supplier Part Number: 317009 Manufacturer Part #: 108862 Office Depot Brand Single-Ply Paper Rolls, Package of 12(317009)	240-63	1.00	PKG	15.99000	\$15.99	01/04/2023
Schedule Total						\$15.99	
Item Total for Line 2						\$15.99	
Total PO Amount						\$81.97	

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

Tori Naiser

01/04/2023