

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-3-0000307836
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 01/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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I HAVE ATTACHED QUOTE

THANKS.. FAITH

1-1	# 6367755 TUL® GL Series Retractable Gel Pens, Medium Point, 0.8 mm, Assorted Barrel Colors, Assorted Metallic Inks, Pack Of 8 Pens	620-80	2.00	PCK	17.99000	\$35.98	01/06/2023
Schedule Total						\$35.98	
Item Total for Line 1						\$35.98	
2-1	# 811839 Post-it® Super Sticky Notes, 4" x 6", Supernova Neons Collection, Lined, Pack Of 5 Pads	616-62	4.00	PCK	21.99000	\$87.96	01/06/2023
Schedule Total						\$87.96	
Item Total for Line 2						\$87.96	
3-1	# 438225 Post-it® Flags, 1" x 1 -11/16", Assorted Colors, 20 Flags Per Pad, Pack Of 8 Pads	615-39	2.00	PCK	10.99000	\$21.98	01/06/2023
Schedule Total						\$21.98	
Item Total for Line 3						\$21.98	
4-1	# 8012519 Sharpie® S Gel Pens, Fine Point, 0.5 mm, Black/Blue Barrel, Blue Ink, Pack Of 12 Pens	620-80	1.00	P12	17.99000	\$17.99	01/06/2023
Schedule Total						\$17.99	

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Purchaser: Mills, George M

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Item Total for Line 4						\$17.99	
5-1	# 457110 Integra Rubber Grip Retractable Pens - Medium Pen Point - 1 mm Pen Point Size - Blue - Blue Barrel - 12 / Dozen	620-80	2.00	DOZ	8.99000	\$17.98	01/06/2023
Schedule Total						\$17.98	
Item Total for Line 5						\$17.98	
6-1	# 670860 Integra Rubber Grip Retractable Pens	620-80	2.00	DZ	8.99000	\$17.98	01/06/2023
Schedule Total						\$17.98	
Item Total for Line 6						\$17.98	
7-1	# 173336 Scotch® Desk Tape Dispenser, 100% Recycled, Black	615-88	3.00	EA	6.99000	\$20.97	01/06/2023
Schedule Total						\$20.97	
Item Total for Line 7						\$20.97	
8-1	# 811928 Xstamper Economy Self- Inking 4-Year Dater - Date Stamp - Black - Plastic - 1 Each	615-77	4.00	EA	16.99000	\$67.96	01/06/2023
Schedule Total						\$67.96	
Item Total for Line 8						\$67.96	
Total PO Amount						\$288.80	

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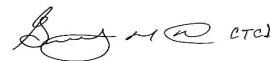
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



01/06/2023