Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	rms Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order	HHSTX	-3-0000307979
specification	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.	ment and vendor's	Date 01/10/23	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States		
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVI 1200 E Brin PO Box 70	CES COMMISSION

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Terrell TX 75160

United States

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

Agency Contact: Daniel Blasingame

Phone:940/591-3350

EMAIL: daniel.blasing ame@hhs.texas.gov

United States

HHSC PCS CONTACT: Patricia Fletcher

Phone: 512-406-2538

EMAIL: Patricia. Fletcher@hhsc.state.tx.us

VENDOR: South Central Supply

Name Hope Craft Tel # 512/367-0311

Email: sales@southcentral.com

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

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

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

1-1	FY23 CFR: 16 BUSHEL LAUNDRY CART Blue	100-04	9.00	EA	331.00000	\$2,979.00	01/17/2023
					Schedule Total	\$2,979.00	•
					Item Total for Line 1	\$2,979.00	
2-1	FY23 CFR: 12 BUSHEL LAUNDRY CART Green	100-04	10.00	EA	378.00000	\$3,780.00	01/17/2023
					Schedule Total	\$3,780.00	
					Item Total for Line 2	\$3,780.00	•

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SC 82 PI	000999880 8 DUTH CENTRAL SUPPLY LLC 88 BETTERMAN DR FLUGERVILLE TX 786605117 nited States		Bill To:	Terrell SH Whse HEALTH & HUMAN SE 1200 E Brin PO Box 70 Terrell TX 75160 United States	ERVICES COMMISSION	

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

				Purchaser:	Fletcher,Patrici	Fletcher,Patricia Rose		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Tota	al PO Amount	\$6,759.00		

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 Patricia Fletcher, CIPM

01/11/2023