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-3-0000308415
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 01/17/23	Revision 1 - 1/17/2023	Page 1
			Ship To:		
	000999880 8 DUTH CENTRAL SUPPLY LLC		Bill To:	Invoice-HHSC-A	Adult Protective MAN SERVICES COMMISSION

828 BETTERMAN DR

PFLUGERVILLE TX 786605117

United States

HEALTH & HUMAN SERVICES COMMISSION

2520 S Veterans Blvd

PO Box 960 Edinburg TX 78539 United States

Fax: 956/316-8355

Email: reg11purchases@hhsc.state.tx.us

Fletcher, Patricia Rose **Purchaser:**

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date	te
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Agency Contact: Enriqueta Fuentes

Phone: 956/316-8203

EMAIL: enriquetta.fuentes@hhs.texas.gov

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@supplytexas.gov

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, 202

1-1 450-34 3.00 EA 410.57000 \$1,231.71 01/31/2023

40 Gallon Stainless Steel Swing Top

Receptacle

Schedule Total \$1,231.71

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			Ship To:	Ship To: 1081 - Edinburg:2520 S Veterans BI HEALTH & HUMAN SERVICES COMMISS 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	

Vendor: 1900999880 8

SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR

PFLUGERVILLE TX 786605117

United States

Bill To: Invoice-HHSC-Adult Protective

HEALTH & HUMAN SERVICES COMMISSION

2520 S Veterans Blvd

PO Box 960 Edinburg TX 78539 United States

Fax: 956/316-8355

Email: reg11purchases@hhsc.state.tx.us

Total PO Amount \$4,858.95

Fletcher, Patricia Rose Purchaser: **Inventory Item ID - Line Description** Quantity PO Price Extended Amt Due Date Line-Sch Class/Item **UOM** Item Total for Line 1 \$1,231.71 450-34 7.00 EA **\$2,597.49** 01/31/2023 2-1 \$371.07 Genuine Joe Classic Cylinder Gray Waste Receptacle, 35 Gal Schedule Total \$2,597.49 Item Total for Line 2 3-1 450-34 5.00 EA 117.99000 \$589.95 01/31/2023 Rubbermaid Commercial Products **BRUTE Heavy-Duty Round** Trash/Garbage Can with Venting Channels - 55 Gallon - Gray (Pack of 1) Schedule Total \$589.95 \$589.95 Item Total for Line 3 450-34 5.00 EA 45.99000 \$229.95 01/31/2023 Rubbermaid Commercial Products FG265400RED BRUTE Heavy-Duty Round Trash/Garbage Lid, 55-Gallon, Red Schedule Total \$229.95 Item Total for Line 4 5-1 450-34 5.00 EA 41.97000 \$209.85 01/31/2023 Rubbermaid Commercial Products Brute Trash Can Dolly with Wheels, Black, Transports 20, 32, 44 and 55G Brute Containers Schedule Total \$209.85 Item Total for Line 5 \$209.85

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							Vendor:
				Fax: Email:	956/316-8355 reg11purchases@	hhsc.state.tx.us	
		CI TI	<u> </u>	Purchaser:	Fletcher, Patricia		
Line-Sch	Inventory Item ID - Line Description	Class/Item (Quantity	UOM	PO Price	Extended Amt	Due Date

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

01/17/2023