

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-3-0000308979
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

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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Marsha Ridyolph, Adm. Assistant, Habilitation Therapy Dept
HEALTH AND HUMAN SERVICES COMMISSION | State Supported Living Center
6711 S. New Braunfels Ave., Bldg. 667 Rm 104 | San Antonio, Texas 78223-3006
Office: 210-531-3844/ Fax: 210-531-3897 - Email: marsha.ridyolph@hhs.texas.gov
SP/E - Spot Purchase Up to \$10,000.00

SHIPPING:
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223

AGENCY CONTACT:
Marsha Ridyolph
Email: marsha.ridyolph@hhs.texas.gov
HHSC BUYER:
Tori Naiser
512-971-8263 Tori.Naiser@hhs.texas.gov

VENDOR:
1900999880800
sales@supplytexas.com
(512) 367 - 0311

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: 0000212797

1-1	Office Depot Deluxe 3 Hole Heavy Duty	205-10	1.00	EA	39.99000	\$39.99	02/28/2023
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Schedule Total \$39.99

FY23 DA2 SASSLC OFC SPLY F3400 MM
DA722 F3400 7300/ 7334 MARSHA

Item Total for Line 1 \$39.99

2-1	Large Lower Back Support Belt	557-62	1.00	EA	22.99000	\$22.99	02/28/2023
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(129420)

Schedule Total \$22.99

SAS Safety Corp. Large Lower Back Support Belt(129420)
Description: Sas Safety Lower Back Support Belt Large Sizes 38 To 47" Velcro Fasteners And 1.5" Wide Straps Plastic Spring Stays For Flexible Contoured Support Durable And Washable Mfg #7163

Item Details
Price: \$25.58
UOM: EACH
Contractor: HD Supply Facilities Maintenance, Ltd.
Contract Number: TXMAS-17-51V03
Contract Type: TXMAS
Commodity Code: 55762
Min. Order Quantity: 1
Delivery Days: 1
NIGP Code: 55762
Item Availability Start Date: 6/1/2022
Item Availability End Date: 11/26/2022
Supplier Part Number: 129420
Manufacturer Part #: 7163
Manufacturer: SAS Safety
Add to wish list

SAS Safety Corp. Large Lower Back Support Belt(129420) image

Item Total for Line 2 \$22.99

3-1	Fellows-Powershred 12oz Performance Oil	205-10	3.00	EA	8.88000	\$26.64	02/28/2023
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Schedule Total \$26.64

Item Total for Line 3 \$26.64

4-1	Sharpie Red Fine Point Pen	345-65	1.00	PKG	25.99000	\$25.99	02/28/2023
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Schedule Total \$25.99

Sharpie Red W/Black Barrel Water-Resistant Fine Point Pen 0.3mm, Package of 12(122303)
Description: Sharpie Red Ink Fine Point Pens Are Smear-Resistant When Dry And Resist Bleed-Through. Make A Lasting Impression With Ultra-Fine Sharpie Pens. When Every Word Matters, These Smooth-Writing Sharpie Pens Create Bold, Lasting Marks That Will Stand The Test Of Time And Resist Smears And Smudges. - Mfg #1742665 - Factory Direct. Lead Times Vary. Call 877-694-4932 To Inquire

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Purchaser: Naiser, Tori

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Item Details
Price: \$33.24
UOM: PKG
Contractor: HD Supply Facilities Maintenance, Ltd.
Contract Number: TXMAS-17-51V03
Contract Type: TXMAS
Commodity Code: 34565
Min. Order Quantity: 1
Delivery Days: 10
NIGP Code: 34565
Item Availability Start Date: 6/1/2022
Item Availability End Date: 11/26/2022
Supplier Part Number: 122303
Manufacturer Part #: 1742665
Manufacturer: Sharpie
Add to wish list

Item Total for Line 4 _____ \$25.99

5-1	Sharpie 3 Black-Fine point pen	785-83	2.00	PCK	9.29000	\$18.58	02/28/2023
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Schedule Total _____ \$18.58

Sharpie 0.3 Mm Black Plastic Fine Point Pen, Package of 6(739410)
Description: Sharpie 0.3 Mm Black Plastic Fine Point Pen, Package Of 6 - Mfg #1976527 - Factory Direct. Lead Times Vary. Call 877-694-4932 To Inquire

Item Details
Price: \$17.92
UOM: PKG
Contractor: HD Supply Facilities Maintenance, Ltd.
Contract Number: TXMAS-17-51V03
Contract Type: TXMAS
Commodity Code: 78583
Min. Order Quantity: 1
Delivery Days: 10
NIGP Code: 78583
Item Availability Start Date: 6/1/2022
Item Availability End Date: 11/26/2022
Supplier Part Number: 739410
Manufacturer Part #: 1976527
Manufacturer: Sharpie

Item Total for Line 5 _____ \$18.58

6-1	205-10	1.00	BOX	19.98000	\$19.98	02/28/2023
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Office Depot Brown Envelopes 10X13

Schedule Total \$19.98

Office Depot Brand Clasp Envelopes, 10" x 13", Brown, Box of 100(316177)
Description: 10W X 13"H Office Depot Clasp Envelope Manila Envelope Is Ideal For Filing, Storage Or Mailing Fully Gummed Flap Provides A Strong, Dependable Seal Includes A Reinforced Eyelet For Durability Greener Choice Contains 20% Postconsumer Recycled Content 10" X 13" Envelope Includes A Reinforced Eyelet For Durability Brown Box Of 100 Mfg #330888 - Factory Direct. Lead Times Vary. Call 877-694-4932 To Inquire

Item Details
Price: \$22.79
UOM: BOX
Contractor: HD Supply Facilities Maintenance, Ltd.
Contract Number: TXMAS-17-51V03
Contract Type: TXMAS
Commodity Code: 20510
Min. Order Quantity: 1
Delivery Days: 10
NIGP Code: 20510
Item Availability Start Date: 6/1/2022
Item Availability End Date: 11/26/2022
Supplier Part Number: 316177
Manufacturer Part #: 330888
Manufacturer: Office Depot
Add to wish list
Office Depot Brand Clasp Envelopes, 10

Item Total for Line 6 \$19.98

7-1	Jumbo Paper Clips	205-10	1.00	PKG	5.98000	\$5.98	02/28/2023
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Schedule Total \$5.98

Office Depot Brand Jumbo Vinyl Paper Clips, Package of 200(316638)
Description: Office Depot Brand Jumbo Vinyl Paper Clips Hold Your Papers Securely With Extra Gripping Power Holds Up To 15 Sheets Of Paper Assorted Colors Pack Of 200 Mfg #656289 - Factory Direct. Lead Times Vary. Call 877-694-4932 To Inquire

Item Details
Price: \$8.45
UOM: PKG
Contractor: HD Supply Facilities Maintenance, Ltd.
Contract Number: TXMAS-17-51V03
Contract Type: TXMAS
Commodity Code: 20510
Min. Order Quantity: 1
Delivery Days: 10

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NIGP Code: 20510
Item Availability Start Date: 6/1/2022
Item Availability End Date: 11/26/2022
Supplier Part Number: 316638
Manufacturer Part #: 656289
Manufacturer: Office Depot
Add to wish list
Office Depot Brand Jumbo Vinyl Paper Clips, Package of 200(316638) image

Item Total for Line 7 _____ \$5.98

Total PO Amount \$160.15

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

02/03/2023